MASS. POST. 2. C68

The Commonwealth of Massachusetts
Executive Office for Administration and Finance
Department of Procurement and General Services
One Ashburton Place, Boston, MA 02108-1552

William F. Weld
Governor

Mark E. Robinson
Secretary

Philmore Anderson III
State Purchasing Agent

UMASS/AMHERST
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GOVERNMENT COLL
FEB 1 1 1994
University of Massachusetts
Depository Copy

(617) 727-7500
Fax (617) 727-4527

December 6, 1993

COLLECTIVE PURCHASING UPDATE

SURPLUS MEMO #5A, FY '94
(CITIES AND TOWNS)

The following properties have been declared surplus by various state agencies. Any city, town, or county expressing interest in any of them, please contact the agency listed to arrange for inspection of the unit.* If after inspecting the item you wish to acquire it, you must write to the State Surplus Property Office, One Ashburton Place, Room 1017, Boston, MA 02108, requesting that the property be transferred to you.

The following information must be included in your letter:

- The donor agency
- Surplus memo number
- Item and number
- Description of the item you are requesting

You should send three copies of your letter along with two return envelopes, one addressed to you and one addressed to the donor agency.

Upon receipt of these letters we will indicate our approval on them and return a copy to you and the donor. There is no charge for the transfer; however, you will be responsible for transporting the property to your location. **No transfer is to take place without written approval from this office.**

Listed beside each item is a condition code. These codes reflect the general condition of each article. A definition of each code can be found on the last page of the surplus memo.

There is also the estimated cost listed beside each item. This value is the actual acquisition cost or the agency surplus officer's best estimate of the acquisition cost. Agencies receiving surplus property from this memo may find the estimated cost useful when they take possession of an item and need to apply a value to the property for their inventory records.

934/87

1.	a.	5	Monochromatic Wyse monitor	O-3	1,000.00
	b.	6	Keyboards to ASC ii CPU	O-3	300.00

Contact: Ann Marsh
Lemuel Shatuck Hospital
170 Morton Street
Jamaica Plain, MA 02130 Tel: 617-522-8110 ext. 513

2.	a.	4	Ericson dual floppy PC w/CGA monitor	O-3	1,500.00
	b.	1	Tandy EGA mono monitor	O-3	200.00
	c.	3	Wang OIS PC - S2-2	O-3	1,500.00
	d.	1	Wang OIS 30/130 MB	O-3	5,000.00
	f.	2	Wang terminal 4230-A	O-3	200.00

Contact: Charles Hadley
Department of Public Safety
One Ashburton Place, Room 1301
Boston, MA 02108 Tel: 617-727-3200 ext. 622

3.	a.	1	8' x 6' computer reel tape metal storage rack	O-1	75.00

Contact: Antoinette DaGraca
Committee for Public Councel Services
80 Boylston Street, Suite 600
Boston, MA 02116 Tel: 617-482-6212

4.	a.	1	Hotpack Upright Incubator, Model 1650	R-1	3,000.00
	b.	1	Sorvall Ultra centerfuge Type OTD2 Refridgerated 60K rpms.	R-2	20,000.00
	c.	1	Acid cabinet	O-3	400.00
	d.	1	Basic instruments incubator, model 1000	O-3	3,000.00
	e.	1	Forma scientific incubator Cat# 3150	R-2	3,000.00

Contact: William Dalton
Dept. of Public Health State Laboritory Institute
305 South Street
Boston, MA 02130-3597 Tel: 617-522-3700 ext. 232

5.	a.	1	Quantor 305 microfiche display reader	O-2	200.00

Contact: Frank Texeira
University of Massachusetts - Dartmouth
Old Westpord Road
North Dartmouth, MA 02747 Tel: 508-999-8055

6.	a.	1	Xerox 625 Memorywriter	O-2	350.00

Contact: Ron Minervini
Executive Office of Communities & Development
100 Cambridge Street, Room 1704
Boston, MA 02202 Tel: 617-727-7147

7.	a.	1	Chickering Baby Grand Piano	O-3	6,000.00

Contact: Richard A. McCluskey
Fitchburg State College
160 Pearl Street
Fitchburg, MA 01420 Tel: 508-345-2151 Ext. 3206

8.	a.	1	Amdek V310A monitors	O-2	100.00
	j.	1	Thermal bind T320 Report Binder	O-1	1,029.00
	k.	1	Paper Jogger GBC 300JM	O-1	314.00
	n.	1	Xerox Memory Writer 640C	O-2	2,000.00

Contact: Randolph S. Kravette
Victim and Witness Assistance Board
100 Cambridge Street, Room 1104
Boston, MA 02202 Tel: 617-727-5200

9.	a.	1	Tandy DMP 2120 Printer	E-3	1,200.00

Contact: Karen Norton
MCI - Plymouth
P.O. Box 207
Myles Standish State Forest
South Carver, MA 02366 Tel: 617-727-8938

The Massachusetts District Attorney's Association is in the process of replacing much of their computer equipment. On the next several papes is a list of equipment which will become available within the next few months. Interested agencies will be allowed to view the computer equipment and submit a transfer letter. When the equipment is no longer needed, those agencies which have had their letters approved will be notified to pick up the equipment.

The following compute equipment (a to er) is being offered by various officers of the Hampden County District Attorney's Office. Please contact Edward Bronson at 1-413-781-8100 ext. 3055.

11.	a.	1	Wang Classic PC 55-3	O-2	200.00
	b.	1	Wang Classic PC XC3-2	O-2	200.00
	c.	2	Wang PC monitor PM-004-B	O-2	75.00
	d.	1	Wang keyboard 725-3099 US	O-2	50.00
	e.	1	Wang keyboard 279-2064 US	O-2	50.00
	f.	4	Wang Daisy printers DWOS 60	O-2	100.00
	g.	5	Wang Whisper printer covers	O-2	100.00
	h.	4	Wang sheetfeeders 725-1392	O-2	75.00
	i.	1	Wang 6581W printer	O-2	100.00
	j.	3	Wang SSF printers PM015	O-1	100.00
	k.	1	Wang twin sheet feeder TSF/31	O-2	25.00
	l.	1	Wang print tractor SSF-40	O-2	25.00

Storage Addess: Hampden County DA
50 State Street
Hall of Justice - Basement
Springfield, MA 01103

m.	1	Wang OIS60A CPU	O-2	500.00
n.	1	Wang OIS-IWSX	O-2	100.00
o.	1	Wang monitor PM-004L	O-2	50.00
p.	1	Wang keyboard 725-3099 US	O-2	25.00
q.	1	Wang 4230 A Workstation	O-2	200.00
r.	1	Wang Keyboard 725-3155 US	O-2	25.00
s.	1	Wang 4230 A workstation	O-2	200.00
t.	1	Wang keyboard 725-3155 US	O-2	25.00
u.	1	Wang Whispter printer cover	O-2	100.00
v.	1	Wang DWOS 60 Daisy printer	O-2	100.00
w.	1	Wang dual floppy PC	O-2	200.00
x.	1	Wang monitor PM-004L	O-2	75.00
y.	1	Wang keyboard 725-3099 US	O-2	50.00
ac.	1	Wang Laser printer CDP4P	O-2	500.00
ad.	1	Wang Laser printer	O-2	500.00
ae.	1	Wang Interface box	O-2	25.00
af.	1	Wang sheetfeeder 725-1392	O-2	75.00
ag.	1	Wang tractor feeder FT-40	O-2	25.00

Storage Address: Hampden County DA
55 State Street
Finance Section, 3rd floor
Springfield, MA 01103

ah.	1	Wang OIS 50 CPU	O-2	500.00
ai.	1	Wang OIS -IWS	O-2	200.00
aj.	1	Wang keyboard 725-3099US	O-2	50.00
ak.	1	Wang OIS-IWS	O-2	200.00
al.	1	Wang keyboard 725-3099US	O-2	50.00
am.	1	Wang 4230-A workstation	O-2	200.00
an.	1	Wang keyboard 725-3155US	O-2	50.00
ao.	1	Wang 4230-A workstation	O-2	200.00
ap.	1	Wang keyboard 725-3155 US	O-2	50.00
aq.	1	Wang DWOS60 Daisy printer	O-2	100.00
ar.	1	Wang DWOS60 Daisy printer	O-2	100.00
as.	1	Wang Classic PC 52-3	O-2	200.00
at.	1	Wang PC Monitor PM-004L	O-2	50.00
au.	1	Wang Keyboard 725-3099US	O-2	50.00

Contact: Hampden County DA
55 State Street
CPAC unit, 3rd floor
Springfield, MA 01103

ba.	1	Wang 4230-A workstation	O-2	200.00
bb.	1	Wang keyboard 725-3155 US	O-2	25.00
bc.	1	Wang 4230-A workstation	O-2	200.00
bd.	1	Wang keybaord 725-3155 US	O-2	25.00
be.	1	Wang printer 5533-1	O-2	50.00
bg.	1	Wang printer cabinet	O-2	25.00

Storage Address: Hampden County DA
50 State Street
Hearing Room Four
Springfield, MA 01103

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bh.	1	Wang laser printer LPS8	O-2	100.00
bi.	1	Wang classic PC-55-3	O-2	100.00
bj.	1	Wang PC monitor PC-PM 004	O-2	75.00
bk.	1	Wang keyboard 279-0264	O-2	50.00
bo.	1	Wang PC switchbox 725-2891	O-2	25.00

Storage Address: Hampden County DA
Main Street, Fuller Building
Springfield, MA 01103

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bt.	1	Wang Classic PC-S3-2	O-2	200.00
bu.	1	Wang PC monitor PM-004L	O-2	75.00
bv.	1	Wang keyboard 279-2064US	O-2	50.00
bw.	1	Wang PC printer PM016	O-2	50.00
bx.	1	Wang 4230 workstation box	O-2	100.00
by.	1	Wang monitor PM-004L	O-2	75.00
bz.	1	Wang keyboard 725-3155	O-2	50.00

Storage Address: Hampden County DA
50 State Street
Courtroom 10 2nd floor
Springfield, MA 01103

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ci.	1	Wang PC240-3R	O-2	250.00
cj.	1	Wang PC monitor VDC-PC2R	O-2	75.00
ck.	1	Wang keyboard 725-3770	O-2	50.00
cl.	1	Wang PC printer DM50/300	O-2	50.00

Storage Address: Holyoke DA Office

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cv.	1	Wang 4230 workstation box	O-2	100.00
cw.	1	Wang monitor PM-004L	O-2	75.00
cx.	2	Wang keyboard 725-3099	O-2	50.00
cy.	15	Wang 4230A workstation	O-2	200.00
cz.	15	Wang keyboard 725-3155	O-2	25.00
da.	1	Wang Classic PC-S5-3	O-2	200.00
db.	1	Wang PC monitor PM-004L	O-2	75.00

dc.	1	Wang keyboard 279-2064US	O-2	50.00
dd.	1	Wang tape drive PM038-1	O-2	100.00
dh.	1	Wang tape drive PM038-1	O-2	100.00
di.	1	Wang printer 5574-1	O-2	100.00

Storage Address: Hampden County DA
50 State Street
First Floor Prosecutors
Springfield, MA 01103

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dj.	29	Wang 4230-A workstation	O-2	200.00
dk.	29	Wang keyboard 725-3155	O-2	25.00
dl.	1	Wang 4230 workstation box	O-2	100.00
dm.	1	Wang monitor PM-004L	O-2	75.00
dn.	1	Wang keyboard 725-3099US	O-2	50.00
do.	1	Wang classic PC-S5-3	O-2	200.00
dp.	1	Wang PC monitor PM-004-B	O-2	75.00
dq.	1	Wang keyboard 725-3099US	O-2	50.00
dr.	1	Wang printer LCS15	O-2	250.00
ds.	1	Wang DWOS60 Daisy printer	O-2	100.00
dt.	1	Wang Laser Printer LDP811D	O-2	500.00
du.	1	Wang interface box PIB10-64	O-2	25.00
dy.	1	Wang 4230 workstation box	O-2	100.00
dz.	1	Wang monitor PM-004L	O-2	75.00
ea.	1	Wang keyboard 725-3099US	O-2	50.00
eb.	1	Wang DWOS60 Daisy printer	O-2	100.00
ec.	1	Wang Whisper printer cover	O-2	100.00
ed.	1	Wang 4230 workstation box	O-2	100.00
ee.	1	Wang monitor PM-004L	O-2	75.00
ef.	1	Wang keyboard 725-3099US	O-2	50.00
eg.	1	Wang printer LCS15	O-2	100.00

Storage Address: Hampden County DA
50 State Street
Hall of Justice, 3rd floor
Springfield, MA 01103

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ek.	1	Wang disk drive 2265V2	O-2	250.00
el.	1	Wang diskette reader 2276C-3	O-2	100.00
em.	1	Wang 2266C workstation	O-2	100.00
eo.	1	Wang LM700 shuttle printer	O-2	500.00
ep.	1	Wang VS monitor PM-004L	O-2	75.00
er.	9	Wang disk pack model #288	O-2	200.00

Storage Address: Hampden County DA
50 State Street
Hall of Justice Computer Room
Springfield, MA 01103

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es.	48	Wang 4230A-VS DP/WP workstations	O-1	1,780.00
et.	8	Wang DW-OS60 Daisy wheel printers	O-1	2,343.00
eu.	1	Wang 5535-1 Matrix printer	O-1	3,200.00
ew.	1	Wang LPS-8 laster printer	O-1	4,000.00
ex.	1	Wang OIS-60 work processor with (4) internal workstations	O-1	15,034.00
ey.	4	Wang PCS3-2 w/10 MB hard drives	O-1	2,754.00
ez.	4	Wang PCS2-2 dual diskette PC	O-1	3,024.00
fa.	3	Wang PC-PM015 printers	O-1	850.00
fb.	1	Wang OIS-70 word processor	O-1	5,000.00
fc.	4	Wang 4230 monitors	O-1	400.00

Contact: Filomena Lupo
Bristol District Attorney's Office
P.O. Box 973
888 Purchase Street
New Bedford, MA 02741

ATTENTION ALL PROPERTY OFFICERS

Middlesex Community College is in the process of clearing out their Lowell Warehouse. The following list of items are available for transfer:

Desks
Lateral File Cabinets
Chairs
Partitions
Shelving
And other misc. office equipment.

All items are in good condition. Agencies that are interested in the items listed must contact Mr. John Lyons at 617-280-3528, to schedule an appointment to gain access to the site. **Agencies will be allowed view and remove the equipment the same day.** However, a request letter must be completed and sent the the State Surplus Property Office within three working days after pickup. Letter must include the description, acquisition value, and inventory tag number for each piece of equipment.

CONDITION CODE	DEFINITION
A-1	New or unused property in excellent condition. Ready for use and identical or interchangeable with new items delivered by a manufacturer or normal source of supply.
A-2	New or unused property in good condition. Does not quite qualify for A-1 (because slightly shopworn, soiled, or similar) but condition does not impair utility.
A-3	New or unused property in fair condition. Soiled, shopworn, rusted, deteriorated, or damaged to the extent that utility is slightly impaired.
E-1	Used property but repaired or renovated and in excellent condition.
E-2	Used property which has been repaired or renovated and, while still in good condition, has become worn from further use and cannot qualify for excellent condition.
E-3	Used property which has been repaired or renovated but has deteriorated since reconditioning and is only in fair condition. Further repairs or renovation required or expected to be needed in near future.
O-1	Property which as been slightly or moderately used, no repairs required, and still in excellent condition.
O-2	Used property, more worn than O-1, but still in good condition with considerable use left before any important repairs would be required.
O-3	Used property which is still in fair condition and usable without repairs; however, somewhat deteriorated, with some parts (or portions) worn and which should be replaced.
R-1	Used property still in excellent condition, but minor repairs required. Estimated repairs would cost no more than 10% of the acquisition cost.
R-2	Used property in good condition, but considerable repairs required. Estimated cost of repairs would be from 11% to 25% of acquisition cost.
S Salvage	Personal property that has some value in its basic material content, but which is in such condition that it has no reasonable prospect of use for any purpose as a unit and its repair or rehabilitation for use as a unit is clearly impractical.
W Worthless	Property that has no value at all.

PLEASE NOTE: If you code items using the S or W condition code, please list this property on a separate DPGS-25.

*ESTIMATED COST: Actual acquisition cost or the agency surplus officer's best estimate of the acquisition cost.

COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACT AWARDS (617) 727-7500 x245

07-Dec-93

	Commodity	Bid #	Sent	Expires	Extension Info, Sole Vendor & phone #
*	Window Glass	A3060	Feb-93	DROP	Award will not be renewed
	Microwaves see Refrigerators	A		REFEREN	
	Paint, Pavement Marking & Glass Beads	E2038	Oct-92	09/29/93	out for new bid
	Pavement Tape, Reflective	E9052	Oct-92	10/01/93	Extend 3/1/92 (aka E1052)
	Tires (Auto,Equipment,Farm) & Tubes	E1049	Jun-91	10/31/93	Extend 3/31/92 new bid opened 11/22/93
	Toner Laser Jet Cartridges	B3813	Aug-93	11/04/93	Resent August 93 with Rev 1 & 2
	Gas, Industrial	F2018	call	11/14/93	Call CPB for a copy
	Gas, Medical - Cylinders	F2019	call	11/14/93	Extend 11/14/92 sent on "medical" mailing
	Darkroom Printing & Offset Supplies	I2200	call	11/30/93	Extend 2/14/93 Out for new bid
	Fuel: Diesel Oil (not #2 Fuel Oil)	F340#	Jan-93	12/02/93	# = Zone 1 thru 8
	Film, AV Tapes & Supplies	A3029	Jan-93	12/03/93	New bid opened 12/14/93
*	Hose, Garden	A3028	DROP	12/03/93	Award will not be renewed
	Tabulating Cards	B3018	call	12/03/93	White Arts Inc, Indiana, 800 968-2271
	Construction Material (Steel)	A3007	Aug-93	12/16/93	New bid opened 11/16/93
	Heat Transfer Fluid, Ethlyne Glycol	F2013	May-92	12/16/93	Extend 12/16/92 $294.25/Drum 800-777-2466
	Gas, Refrigerant, Freon	F3012	call	12/31/93	Refrigeration Sales 800 221 0603
	Radio, Motorola Intrac 2000	A0663	Feb-91	12/31/93	Extend 12/31/91 Motorola 617 736-1200
	Paper Shredder	B3022	call	01/04/94	Call CPB for a copy
	Concrete, Bituminous, Winter Mix	E3A17	Feb-93	01/06/94	Permanent
	Micrographics Readers & Printers	B3046	Feb-93	01/10/94	
	Trucks, Recycling, Curbside	E3185	Jun-93	01/10/94	Nat'l Recycling (RI) 800 766 5007
	Magnetic Tape, Electronic	B0047	Feb-93	01/13/94	new bid opened 9/28

COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACT AWARDS (617) 727-7500 x245

07-Dec-93

	Commodity	Bid #	Sent	Expires	Extension Info, Sole Vendor & phone #
	Air Conditioners, Wall & Window Mount	A3018	Oct-93	09/30/94	
	Aluminum Foil	A3080	Feb-93	02/19/94	
*	Ammunition also see Weapons & Ammo	A3023	Dec-93	11/15/94	
*	Antifreeze/Coolant	E4241	Dec-93	10/29/94	
*	Audiovisual Equipment also see Film	A4286	Aug-93	07/14/94	Rev 2 see note in December cover letter!
	Auto Parts & see Sparkplug & Filter	E1082	Aug-92	04/15/94	Extend 4/15/92 OEM Vendors
	Auto Parts & see Sparkplug & Filter	E2083	Jul-92	04/22/94	Local Vendors by District
	Baked Goods (Bread, Rolls Muffin,etc)	G4xx8	Sep-93	06/30/94	
	Battery, Automotive & Storage	E2027	Jul-92	05/31/94	Extend 5/31/93
	Battery, Flashlights & Bulbs	A2074	May-92	03/31/94	Extend 3/31/93 800-338-8023
	Battery, Nickel-Cadmium (NiCad)	A3016	Sep-93	09/11/94	
	Blanket, Bedspread, Diaper Cloth	C2020	call	01/28/94	Extend 1/28/93, out for new bid
	Boxes, Corrugated Ship & Storage	A1133	Aug-91	07/31/94	Extend 7/31/92
	Breath Analyzers	A3055	May-93	03/29/94	New bid opened 12/7/93
	Brooms & Mops MA Comm for the Blind	M1001	info	10/31/94	Ferguson Ind 617 727-9840, 800 392-6450
*	Calcium Chloride, Liquid	E4A14	Dec-93	10/24/94	All States Asphalt (MA) 800 343 9620
*	Calcium Magnesium Acetate - road use	E4A13	Dec-93	10/30/94	CRYOTECH 800 346 7237
	Calculator	B3029	Aug-93	07/15/94	
*	Carpet, Tiles & Broadloom	B3039	Aug-93	11/11/94	Extend 11/14/93 Rev 1 issued 12/10/92
	Caustic Soda, Bulk Delivery	F4122	Sep-93	06/21/94	E&F King Norwood 617 323-4150 $.93/gal
	Composting Bins (Home)	A3056	May-93	04/15/94	
	Computer Paper, Continuous Tab Stock	I1002	Oct-91	02/28/94	Extend 8/31/92
	Computer Supplies DEC Equipment only	B3050	Sep-93	05/02/94	
	Computer (Microcomputer)	BITA	Sep-93	05/01/98	Call vendors listed on the BITA summary
	Concrete, Bituminous, Winter Mix	E3A17	Feb-93	01/06/94	Permanent
*	Concrete, Bituminous (Ashpalt)	E4B18	Dec-93	10/19/94	
	Concrete, Rapid Set, 50 lb bags	E4043	Oct-93	09/29/94	Waldo 617 445 3000,800 828 3018 $100 min
	Construction Material (Steel)	A3007	Aug-93	12/16/93	New bid opened 11/16/93
	Cups, Food Containers & Supplies	A3045	Aug-93	04/13/94	Rev 1 sent
	Darkroom Printing & Offset Supplies	I2200	call	11/30/93	Extend 2/14/93 Out for new bid
	Decals & Stickers	M7016	info	05/01/98	MCI Industries Walpole 800-222-2211
	Diary, Lawyer	B3036	Sep-93	09/01/94	Call vendor 800-444-4041, $35 each

	Dishroom Supplies & Equipment, Metals	A3044	Aug-93	06/08/94	
	Dishware Detergent & Supplies, Glass	A2067	Jul-92	05/05/94	Extend 5/5/93
	Drugs/Medicine/Hospital Suppplies	Dxxxx	info	05/01/98	Sent out on seperate "Medical" mailing
	Duplicators "Digital Duplicators"	I2205	Jun-93	01/31/94	Rev 1 sent June 1993
*	Electric Fans	A3024	Dec-93	10/31/94	
	Electric Motors	A0066	Apr-91	03/31/94	Extend 3/31/93, New bid opened 12/14/93
	Electrical Supplies	A1022	Dec-91	11/11/94	Extend 11/1/93 Rev 1 included
	Engines: Remanufactured Caterpillar	E1069	Aug-91	04/30/94	Extend 4/30/92 Southworth 508 634-5537
*	Envelopes, Plain & Printed & call MCI	I2203	Jun-93	02/02/94	Extend 9/2/93 drop Shelby & Commonwealth
	Fax, plain paper (Mid/High Volume)	I2202	Sep-93	06/30/94	
	Fax, plain & thermal paper(Low Volume)	I4202	Sep-93	07/31/94	
	Fertilizer-Farm,Garden,Lawn Chemicals	F3045	Jun-93	03/29/94	
	Film, AV Tapes & Supplies	A3029	Jan-93	12/03/93	New bid opened 12/14/93
	Filters, Air - all HVAC applications	A2018	May-92	04/14/94	Extend 4/14/93 AIREX,Lowell 800-660-2298
	Filters, Automotive & PCV Valves	A3010	call	03/31/94	Shuster New Bedford 800 343 8409
	Fire Extinguishers	A3037	Aug-93	10/31/94	Keane, Waltham (617) 899-6565
	First Aid Items, Emergency	D3016	Mar-93	02/28/94	Airway Tubes, CPR Masks, First Aid Kits
	Flags & Accessories	MCI	info	05/01/98	MCI Industries Walpole 800-222-2211
	Flexible (Floppy) Disks	B3043	Oct-93	11/05/94	
	Floor Machines	A2003	Aug-92	07/14/94	Extend only Custom Chemical from 7/15/93
	Flowers, Mulch, Trees, Loam	A3907	Aug-93	03/14/94	Extension in process
	Fuel: Diesel Oil (not #2 Fuel Oil)	F340#	Jan-93	12/02/93	# = Zone 1 thru 8
	Fuel: Distellate Oil #2	F403#	Sep-93	07/31/94	# = Zone 1 thru 8
	Fuel: Residual Oil #4 & #6	F4025	Sep-93	06/30/94	for cost comparison purposes only
	Fuel: Unleaded Gasoline, 3 Octanes	F320#	Jun-93	04/30/94	
	Furniture, Chair secretary/ergonomic	M1054	Feb-92	08/23/94	Hampden Cty Jail (York Ind.)413 781-2224
	Furniture, Chairs, General Office	B0040	Nov-92	10/17/94	Extend 10/17/93 Mason, Towhill & Phase 1
	Furniture, Metal Office	B3041	May-93	04/04/94	
	Furniture, Modular/Tubular/Ergonomic	M0018	info	05/01/98	MCI Industries Walpole 800-222-2211
	Furniture, Residential	A3082	call	06/27/94	
	Furniture, Stack Chairs, Fold Table	B0027	May-91	03/31/94	Extend Opco & McCarthy 3/31/92 see Rev1+2
	Gas, Industrial	F2018	call	11/14/93	Call CPB for a copy
	Gas, Medical - Cylinders	F2019	call	11/14/93	Extend 11/14/92 sent on "medical" mailing
	Gas, Oxygen Bulk (Truck) Delivery	F3020	May-93	02/27/95	Call first:WESCO(Fred Manley)617 272 0400

	Gas, Propane, Delivery Charge	F3017	call	09/29/94	Call CPB for a copy
	Gas, Refrigerant, Freon	F3012	call	12/31/93	Refrigeration Sales 800 221 0603
	Germicides & Disinfectants	D3008	Jun-93	01/31/94	Also sent out in medical mailing
	Gloves, Disposable, Medical	D3101	May-93	03/31/94	Also sent out on Medical Mailing
	Hardware & Fastners	A0057	Nov-92	11/02/94	Extend 11/2/93
*	Hay & Straw	G4540	Dec-93	11/30/94	
	Heat Transfer Fluid, Ethlyne Glycol	F2013	May-92	12/16/93	Extend 12/16/92 $294.25/Drum 800-777-2466
*	Hose, Garden	A3028	DROP	12/03/93	Award will not be renewed
*	Ice Melting - sidewalk, 50 lb bags	E4025	Dec-93	11/15/94	
	Institutional/Housekeeping Supplies	A2051	Sep-93	07/29/94	
	Kitchenware & Accessories	A3052	Jun-93	05/04/94	
	Labels, Assorted	B2048	May-92	04/07/94	Extend 4/7/93 Sommerville 617 625-1660
	Ladders: Wood, Fiberglass, Aluminum	A0032	Oct-93	10/13/94	
	Lamps, Stage, TV & Audiovisual	A1019	Oct-91	09/16/94	Extend 9/16/92 Barbizon 617-935-3920
	Lamps & Ballasts,Incandsnt, Fluorscnt	A2091	Aug-93	03/31/94	Extend 3/31/93 800-696-9933, Rev 1
	Laundry Chemicals & Dispensers	A9109	call	06/21/94	Veritas Co, 617 767 2150, 800 248-1778
	Laundry Supplies	A4015	Oct-93	09/19/94	Includes Rev 1
	Limestone, Ground	A3013	Aug-93	07/31/94	Lee Lime 413 243 0053
	Locks & Acccessories	A2050	Aug-92	07/19/94	Extend 1/3/92
*	Locks & Acccessories II	A1021	Oct-92	07/19/94	7
	Lubricants & Oils	F3101	Jun-93	04/30/94	
*	Lumber, Wall & Hardboard & see Plywood	A4104	Dec-93	09/30/94	
	Magnetic Tape, Electronic	B0047	Feb-93	01/13/94	new bid opened 9/28
	Matresses, Bedding, Beds	M7004	info	05/01/98	MCI Industries Walpole 800-222-2211
*	Metal Storage Products/Lockers	A4027	Dec-93	01/23/95	
	Microcomputer Equipment - PC's	BITA	Sep-93	05/01/98	Call vendors listed on the BITA summary
	Micrographics Readers & Printers	B3046	Feb-93	01/10/94	
	Microwaves see Refrigerators	A		REFEREN	
*	Mopping Equipment & see Institutional	A4038	Dec-93	10/31/94	Edison Chemical 617 442 0270
*	MSA: Airfare Agreement (Northwest)	n/a	Dec-93	06/14/94	Prices firm till 2/16/94
	MSA: Auditing of Utility Bills	ST3T09	Oct-93	09/14/95	Master Service Agreement
	MSA: Courier Service	ST3J29	call	02/21/94	Mass - ST3J291, Worldwide-ST3J292
	MSA: Micrographic Services	ST3-H3	Aug-93	12/31/94	Anacomp, Medford call 727-7500 ext 307
	MSA: Temporary Clerical Help	2LMSA	call	06/30/94	Master Service Agreement DPGS Memo 93-3

	MSA: Training; Human Resource Dev	ST3J50	call	12/31/94	Master Service Agreement (MSA)
	Nails	A2083	Oct-92	06/30/94	Extend 6/30/93 Curtis-Newton 617 361-6000
	Needles & Syringes, Disposable	D4034	Oct-93	08/31/94	
	Office Supplies - specific items only	B2082	call	06/30/94	Call vendor 617 821-4900 x296
	Paint, Pavement Marking & Glass Beads	E2038	Oct-92	09/29/93	out for new bid
	Paint, Recycled	A3059	Jun-93	04/20/94	H2O Coatings (Mass Mfg) 800 527 8866
	Paint Brushes	A3012	Sep-93	08/26/94	
	Paint & Maintenance Supplies	A1031	May-92	02/10/94	Extend 2/10/93
*	Paint/Thinner	A3017	Dec-93	11/17/94	
	Panel, Open Office Plan	B3031	Aug-93	07/25/94	
	Panel, Open Office Plan MCI	M7017	info	05/01/98	MCI Industries Walpole 800-222-2211
	Panel, Open Office Plan,Remanufactured	B2049	call	06/24/94	Revised copy now available
	Paper, Photocopy, Recycled (White)	I4503	Sep-93	07/31/94	
	Paper Products & Dispensers RECYCLED	A3043	May-93	04/06/94	Rev 1 price change sent in August update
	Paper Shredder	B3022	call	01/04/94	Call CPB for a copy
	Paper: Photocopy, Cut, Flat & Roll	I2201	May-93	04/15/94	Rev 1: No price increase! Drop vendor RIS
	Particle Board, Laminated	A3129	call	05/19/94	Vendor Requires min 40,000 pound order
	Partitions, Demountable Drywall	B0032	Aug-91	08/15/94	Extend 8/15/92, also see Panel
	Partitions, Interior Office	B2812	May-92	04/08/94	
	Pavement Tape, Reflective	E9052	Oct-92	10/01/93	Extend 3/1/92 (aka E1052)
*	Photocopy Equipment (MSA)	2L009	Dec-93	07/31/94	Master Service Agreement
*	Photocopy Supplies	I460A	Dec-93	10/31/94	
	Photocopy/Repro Engineering Services	I4500	Jun-93	05/09/94	
	Plastic Film, PVC Foodwrap	A1032	Aug-93	08/14/94	
	Plastic Sheets, Plexiglass & Lexan	A2061	Aug-93	02/26/94	Extend 2/26/93, New award in Feb update
	Plow Blades	E2040	call	02/20/94	Extend 2/10/93 except Genalco
	Plumbing Supplies	A2080	May-92	04/14/94	800-325-3351 Cu Tube 25%, Cu Fitting 54%
	Plywood & see Lumber & Particle Board	A3058	May-93	04/15/94	Curtis-Newton, Dedham 617 361-6000
	Polyethelene Liner Bags, all types	A3085	Aug-93	07/21/94	Dowd Co 617 935 8920
	Printing: Letterhead, Business Cards	MCI	info	05/01/98	MCI Industries Walpole 800-222-2211
	Printwheels & Printer Ribbons	B3038	Sep-93	08/18/94	
	Radio, Motorola Intrac 2000	A0663	Feb-91	12/31/93	Extend 12/31/91 Motorola 617 736-1200
	Radio, Security Radio Equipment	A2911	call	01/20/94	Motorola 617 736-1200 & 800 458-5184
	Recycling Set Out Containers	B3910	call	02/18/94	Extend 2/18/93 508 537-4911 $2.45 each

COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACT AWARDS (617) 727-7500 x245

*	Reflective Sheeting for RMV plates	E4052	call	05/31/94	3M Saint Paul MN
	Reflective Sheeting - signs	E1050	call	08/30/94	Extend 5/31/92 call CPB for a copy
	Reflective Sheeting -RMV stickers	E1053	call	05/31/94	Extend 5/31/92 Bid opened 10/18/93
*	Refrigerators & Microwave	A4030	Dec-93	01/23/95	
	Re-upholster Chairs & Furniture	MCI	info	05/01/98	MCI & Hampden Cty Jail 413 781-2224
	Rope	A3011	Sep-93	09/09/94	Albeco Fasten W Newton 617 965 8840
	Rubber Mat Natural/Synthetic Rubber	A3026	Sep-93	10/31/94	Alcada Co,MA 800-852-2345 617 787 8874
*	Sand for Snow & Ice Control,Truckload	E4A11	Dec-93	12/01/94	Bib opened 10/18/93
	Scouring & Cleaning Supply-Pad&Sponge	A3025	Oct-93	10/31/94	
	Shelving For High Density Filing	B3028	call	09/30/94	Extend 9/30/93 Call CPB for copy
	Sign Blanks, Aluminum	E3034	Jun-93	05/14/94	
	Sign Supports (Galvanized)	E2037	call	05/29/94	Extend 5/29/93 800 825 5433 $500 min
	Signs, Aluminum	M7009	info	05/01/98	MCI Industries Walpole 800-222-2211
*	Sludge Preventative - #4 & #6 Fuel Oil	F4007	Dec-93	10/24/94	Economy Lube 508 532 6161 $209/55 gal
	Soap, Liquid Hand & Cake	A2076	May-92	04/21/94	Extend 4/21/93 Jarol Co 800-955-4415
*	Sodium Chloride, Road Salt-Truckload	E4A12	Dec-93	11/14/94	
*	Sodium Cl-Calcium Chloride PreMix 4:1	E4A21	Dec-93	11/14/94	Akzo 800 752 7258
	Software, BITA update sent quatlerly	BITA	Sep-93	04/13/98	
	Software Support,Application & Systems	10145-3	Aug-93	12/09/94	
	Spark Plugs, Shielded & Unshielded	E3022	Jun-93	03/31/94	B&D Auto 800 225 4217 Champion $.74 & .84
	Surge Supressor	B3131	Sep-93	10/21/94	Blanco 800 292 6625
	Survey Stakes	E4042	Oct-93	09/29/94	Ramco 508 580 3400, 800 679 3401 $300 min
	Tableware, Plastic	A2046	call	03/31/94	Extend 3/31/93 Prolon Co. (601) 437-4211
*	Tableware, Stainless Steel	A4021	Dec-93	11/04/94	Royal Co (804) 855 6004
	Tabulating Cards	B3018	call	12/03/93	White Arts Inc, Indiana, 800 968-2271
	Targets on recycled paper	A3063	Aug-93	05/26/94	AAA Dedham, 617 326 8845 $745 minimum
	Tax Forms W-2,1099 Customized/Special	I1009	Aug-93	08/31/94	Apply % discount to vendor catalogues
	Tax Forms (W-2,1099) Standard Forms	I4051	Aug-93	08/31/94	Apply % discount to vendor catalogues
	Telecommunications Equipment see BITA	BITA	Sep-93	04/13/98	
	Telephone Device for the Deaf	A3014	Aug-93	08/20/94	Segler 508 428 2448
	Tires (Auto,Equipment,Farm) & Tubes	E1049	Jun-91	10/31/93	Extend 3/31/92 new bid opened 11/22/93
*	Toner Cartridges, Laser Printer	B4042	Dec-93	11/04/94	
	Toner Laser Jet Cartridges	B3813	Aug-93	11/04/93	Resent August 93 with Rev 1 & 2
	Tools, Electric & Bench Machinery	A3042	May-93	04/04/94	An extension will be requested

COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACT AWARDS (617) 727-7500 x245

	Tools, Garden	A3062	Jun-93	05/01/94	RG Mearn Co 617 265 6565
	Tools, Hand & Pneumatic	A3048	May-93	04/13/94	
	Towels (Cloth)	M8060	info	12/24/94	MCI Industries Walpole 800-222-2211
	Trucks, Recycling, Curbside	E3185	Jun-93	01/10/94	Nat'l Recycling (RI) 800 766 5007
*	Typewriter Ribbons	B3012	Feb-93	12/24/94	Extend 12/24/93
	Typewriters	B3014	Aug-93	04/07/94	Award with rev 1 reissued in August
	Typewriters Supplement to A3014	B314A	Aug-93	04/07/94	This supplement adds a vendor
	Vacuums, Dry & Wet/Dry	A2049	May-93	04/07/94	Extend 4/7/93 Mass Sanitary 617 769 4415
	Washers & Dryers,Commercial Lease/Buy	A3009	call	08/24/94	Automatic Laundry @ 617 969 4340
	Waste Oil Pick-up, all zones	F4A03	Oct-93	09/29/94	
	Water, Bottled & Equipment	G2881	Feb-93	09/30/94	Extend 9/30/93 Rev 1 added cups (FEB 93)
	Water/Sewer Treatment Chemicals	F3021	Aug-93	02/15/94	Being sent out for rebid
	Weapons & Ammunition	A3053	Aug-93	07/18/94	
*	Window Glass	A3060	Feb-93	DROP	Award will not be renewed
	Wipes: Wet Wipes, Disposable Paper	A3001	May-93	03/31/94	Jarol, Westwood 617 7694531, 800 9554415
	Wiping Rags, Disposable	A4010	Sep-93	08/18/94	Beacon, Chelsea 617 884 5304
	Writing Instruments (Comm for Blind)	M2002	May-92	05/01/98	Mass Industries for Blind 800-392-6450

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CATEGORY	CONTRACT TITLE & NUMBER	EXPIRATION DATE	VENDORS	VENDOR CODES	VENDOR CONTACT	VENDOR TEL. #	CONTACT (Backup)
CABLING	Generic Wiring 1101-6839	12/30/93	Atlantic Cable Group	043184228 0007	Philip Brown	(617)767-0400	Gisele
			CCN	042762270 0003	Bob Domey	(603)880-6080	Ashley
			Comm-Tract	042706888 0001	Brien LeRoche	(617)890-5070	(Rey
			Mahon Cable	042666434 0001	John Mahone	(617)269-7100	Greenup)
CADD	Hardware, Software and Services 1101-5072-8	03/31/94	EDS	430400674 0018	John Bowen	(617)466-1717	Collin Ricketts
DATA ENTRY	Services 1104-9321	11/15/94	Admin. Cmptr. Cslnt.	042918464 0003	David Rix	(617)721-1998	Rey
			Atlantic Associates	020308067 0000	Michael Massine	(617)426-7079	Greenup
			HDEP	990219843 0001	Dharshi Dupee	(617)944-6410	
MAINTENANCE	Mainframe IBM 3090 Hitachi AS/EX100 1104-9488-2	10/03/94	Bell Atlantic	232328680 0000	Tom Murray	(617)895-9611	Bill Smith
MICROCOMPUTER MAINTENANCE	Banyan LANS (Statewide) 0100-8988-1	02/07/94	Computer Task Group	160912632 0025	Michael Covell	(508)934-8930	Collin
			Fredericks Cmptr Plus	232455958 0004	Sheila Boughner	(800)642-0056	Ricketts
	Novell LANS (Statewide) 0100-8988-1	02/07/94	Colonial Bsness Equip	042819414 0002	Andrew Lally	(617)265-4000	(Gabrielle
			Computer Task Group	160912632 0025	Michael Covell	(508)934-8930	Meyer)
			The Future Now	042820350 0009	Todd Foote	(617)969-4500	
			Baystate Data Sys.	042947804 0004	Daniel Mulvenna	(800)365-1775	

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MICROCOMPUTERS	Single OEM 1104-8875-2	01/30/94	ACT	043071088 0004	Lise M. Todd	(617)255-0978	Rey Greenup
			Group 3 Systems	043096213 0008	Kenneth Fetterhoff	(413)734-3333	
			Memorex/Telex	730726174 0005	Joe Noonen	(617)737-2093	
	Multi-OEM 1104-8875-2	01/30/94	Praxis	042837068 0001	Paul Gregorieff	(617)272-7100	Rey Greenup
			Computer Task Group	160912632 0025	Mike Covell	(508)934-8930	
			The Future Now	042820350 0009	Todd Foote	(617)969-4500	
	SMP 486's	01/30/94	Fredericks Cmptr Plus	232455958 0004	Marthe Crow	(617)542-4024	
	Leptops 1104-8875-2	04/13/94	Standard Bsness Sys.	042982620 0002	Jerry Delaney	(617)951-9995	Rey Greenup
			Bull Worldwide	410961923 0005	Joe Welsh	(617)783-6057	
			Computer Task Group	160912632 0025	Michael Covell	(508)934-8930	
			The Future Now	042820350 0009	Todd Foote	(617)969-4500	
			Computer Sup. Indst.	050407713 0002	David LeConte	(508)252-9665	
	Apple Computers APPLE-1	06/24/95	Apple Computer	942404110 0025	Chris Guittirez	(800)793-3383	
UNISYS COMPATIBLE EQUIPMENT	UNISYS COMPATIBLE 1104-10193-3	06/02/96	UNISYS CORP.	3803878400077	Susan McKey	(617)238-1313	Bill Smith

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MODEMS COMMUNICATIONS EQUIPMENT	MODEMS 1104-9130-2	01/01/95	AT&T/Paradyne	520891723 0011	Ray Banoit	(617)863-8440	Bill Smith
			CODEX Corp.	042302241 0006	Halen Kampion	(617)821-3123	
			TELEGLOBE Commn.	581433930 0009	Anthony D'Arrigo	(508)681-0600	
PROGRAMMING SERVICES	ADABAS/NATURAL 0100-8934-2	01/17/95	ADEPT, Inc.	042805367 0008	Richard Cronin	(617)239-1700	Ray Greenup
			Commnwlth Technlgy	043140893 0007	Michaal Gaetano	(617)237-4950	
					Joa Clarico	(508)875-1100	
			Network Solutions	050366090 0006	Paul Kally	(617)732-9000	
	UNISYS/BURROUGHS 1104-9160-2	05/11/95	CBSI	382606945 0004	Shankar Subramanian	(313)737-2088	Ray Greenup
			MASTECH	251529755 0001	Ajmal Noonani	(412)279-6870	
			UII	222504605 0001	Sivaraman Anbarasan	(609)683-9018	
	UNISYS/SPERRY 1104-9160-2	05/11/95	EDP Tampa	042759329 0003	Georga Spowart	(800)343-4314	Ray Greenup
			MASTECH	251529755 0001	Ajmal Noonani	(412)279-6400	
			PRISM	222633323 0009	Vipin Khurana	(908)764-1430	
ORACLE PRODUCTS AND SERVICES *	ORACLE CORPORATE 0100-10031	05/26/96	ORACLE	942422637 0002	John Goitz	(617)437-8146	Ray Greenup

* FOR EXISTING ORACLE USERS ONLY. MUST PROVIDE DOCUMENTATION THAT AGENCY HAS ORACLE LICENSE

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SOFTWARE	Microcomputer Software 1104-9523-1	07/31/94	GTSI	541248422 0004	Troy Richardson	(800)999-4874 ext. 2520	Gabrielle Meyer
			Metrosrve Cmptr Corp	042939187 0001	William Murrell	(617)491-0908	
			Software Spectrum	751878002 0002	Tami English	(800)624-0503	
SOFTWARE SUPPORT SERVICES in an IBM ENVIRONMENT	8400-10145-3	12/13/94	Application Support Services				
			AGS Inform. Svcs. Inc	132575861 0004	James R. Seaman	(617)438-9099	Collin Ricketts or Gabrielle Meyer
			BDM International	541561886 0002	Susan Hankins	(617)621-7015	
			C&C Data Proc. Assc.	042716110 0009	Karen Cotter	(617)784-8703 or (508)535-7053	
			Computer Assistance	060911692 0004	Michael E. Peters	(617)237-2622	
		11/12/94	Systems Support Services				
			C&C Data Proc. Assc.	042716110 0009	Karen Cotter	(617)784-8703 or (508)535-7053	Collin Ricketts or Gabrielle Meyer
			Lenco Comptr. Co.	141625106 0008	Michael R. Sarbacker	(617)890-7555	
			Systems Engineer. Inc	042778478 0001	Alan Day	(617)736-0666	
TELECOMMUNICATIONS AUDIT SERVICES	Audit Services 1101-9446-3	02/01/95	Old Colony/Business Dev		Paul Duncan	(617)984-0530	Bill Smith
			Telecom Services Limited		Robert Sullivan	(212)248-2000	
			Information Control Corporation		Brian Leigh	(212)643 8510	

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TELECOMMUNICATIONS	Systems & Service Electronic Key/Hybrid/PBX 0100-9154-2	08/14/95	**Category One**				
			MAHON Ceble Co.	042666434 0001	Kevin Carr	(617)269-7100	Ashley
			Penasonic DBS				
			Nitsuko DS01				
			TIE Sys. Inc NE	042941296 0005	Kim Leach	(617)444-5900	
			Oynx IV				
		11/20/95	**Category Two**				Gisela
			JWP Telecom Inc.	133456361 0009	Den Gietrelis	(617)329-9966	Ashley
			NEC 1400				
			Lexer 2000				
			Velley Comm.	042149851 0006	Joe Mezza	(800)522-4136	
			NEC 1400				
			Rolm-Siemens	061277966 0007	Tom Welch	(617)221-8741	
		11/20/95	**Category Three**				Gisela
			JWP Telecom Inc.	133456361 0009	Den Gietrelis	(617)329-9966	Ashley
			NEC 1400				
			Lexar 2000				
			Velley Comm.	042149851 0006	Joe Mazza	(800)522-4136	
			NEC 1400				
			Mitel	591855641 0017	Bo Holland	(617)261-2200	
			Mitel SX2000				
			Mitel SX200				

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A3023 - AMMUNITION

DATED: 11/16/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... A1 - MR. TRAINOR (EXT 302)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/16/93
CONTRACT END DATE 11/15/94

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0424735850002P0	RICHARD A SHERBURNE INC	BOX 182 S SHELBURNE RD	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID	A30230100
S	CONT-PHIL B. SHERBURNE PHNE-800 628 3024	GREENFIELD MA 01302	MIN ... 0.00	
0420397210005P0	JUREK BROS INC	53 SCHOOL ST.	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID	A30230200
S	CONT-STEVE/GREG JUREK PHNE-800 628 8498	GREENFIELD MA 01301	MIN ... 0.00	
0142486140011P0	MILTON C WALSH	163 VERNON ROAD	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A30230300
S	CONT-MILTON C WALSH PHNE-617 545 4282	SCITUATE MA 02066		
0176047030006P0	COMMONWEALTH POLICE SUPPLY	P.O. BOX 4028	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID	A30230400
S	CONT-THOMAS RALPH PHNE-800 329 6170	DEDHAM MA 02027	MIN ... 0.00	

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 680-05-10-0010 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, REMANUFACTURED .38 SPL. 158 GRAIN WADCUTTER MFG ..... 3-D STD PKG . 50 RDS PR BX-20/CS STOCK# .. 38SW8	A30230100	00010	042473585-0002-P0 RICHARD A SHERBURNE INC	$4.05	BOX	0
COMMODITY NUMBER: 680-05-10-0010 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, REMANUFACTURED .38 SPL 158 GRAIN SWC-HOLLOW POINT (HP) MFG ..... 3-D STD PKG . 50 RDS PR BX-20/CS STOCK# .. 38SW8HP	A30230100	00020	042473585-0002-P0 RICHARD A SHERBURNE INC	$4.12	BOX	0
COMMODITY NUMBER: 680-05-10-0010 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, REMANUFACTURED .38 SPECIAL, +P 158 GR.SEMI-WADCUTTER	A30230100	00030	042473585-0002-P0 RICHARD A SHERBURNE INC	$4.12	BOX	0

FOR BID: A3023 - AMMUNITION
DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
MFG ..... 3-D STD PKG . 50 RDS PR BX-20/CS STOCK# .. 38SW8 +P						
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW .38 SPL.+P 158 GRAIN SEMI-WADCUTTER HOLLOW POINT. * MFG ..... WINCHESTER STD PKG . 2000 RDS/CASE STOCK# .. X38SPD	A30230200	00010	042039721-0005-PO JUREK BROS INC	$308.26	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW .38 SPL. 158 GRAIN ROUNDNOSE LEAD. * MFG ..... HANSEN STD PKG . 1,000 RDS PER CTN STOCK# .. HCC38B	A30230300	00010	014248614-0011-PO MILTON C WALSH	$187.60	CASE	0
COMMODITY NUMBER: 680-05-10-0015 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, BLANKS .38 CAL (SPL.) * MFG ..... WINCHESTER STD PKG . 50 RDS PR BX-40/CS STOCK# .. 38SBLP	A30230100	00040	042473585-0002-PO RICHARD A SHERBURNE INC	$8.15	BOX	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW .38 SPL. 158 GRAIN SEMI-WADCUTTER MFG ..... HANSEN CTG CO. BRAND ... HANSEN STD PKG . 1,000 PER CTN STOCK# .. HCC38C	A30230300	00020	014248614-0011-PO MILTON C WALSH	$187.60	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW .38 SPL.+P 158 GRAIN SEMI-WADCUTTER * BRAND ... M & D AMMO,SEMI-WADCUTTER	A30230400	00010	017604703-0006-PO COMMONWEALTH POLICE SUPPLY	$205.40	CASE	0

FOR BID: A3023 - AMMUNITION

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
STD PKG . 50 RD/BOX 20 BX/CS						
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW 9MM 115 GRAIN, FULL METAL JACKET. * MFG ..... WINCHESTER STD PKG . 1000 RDS/CASE STOCK# .. Q4172	A30230200	00020	042039721-0005-P0 JUREK BROS INC	$138.16	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW 9MM 124 GRAIN FULL METAL JACKET (AUTO. PISTOL) MFG ..... WINCHESTER STD PKG . CASE OF 1M STOCK# .. RA 9124N	A30230100	00050	042473585-0002-P0 RICHARD A SHERBURNE INC	$119.61	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW 9MM 147 GR. JACKETED HOLLOW POINT SUBSONIC MFG ..... HANSEN CTG. CO. STOCK# .. HCC9E	A30230300	00030	014248614-0011-P0 MILTON C WALSH	$169.95	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW .45 CAL., 230 GRAIN BALL * MFG ..... WINCHESTER STD PKG . 1000 RDS/CASE STOCK# .. Q4170	A30230200	00030	042039721-0005-P0 JUREK BROS INC	$169.18	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW 12 GAUGE 2-3/4" MAGNUM, 1 OUNCE RIFLED SLUG. * MFG ..... WINCHESTER STD PKG . 250 RDS/CASE STOCK# .. X12RS15	A30230200	00040	042039721-0005-P0 JUREK BROS INC	$79.56	CASE	0

FOR BID: A3023 - AMMUNITION

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW 12 GAUGE 2-3/4" MAGNUM, 9 PELLET "00" BUCK. * MFG ..... WINCHESTER STD PKG . 250 RDS/CASE STOCK# .. XB1200	A30230200	00050	042039721-0005-P0 JUREK BROS INC	$73.32	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW 12 GAUGE 2-3/4", #9 SHOT. * MFG ..... WINCHESTER STD PKG . 250 RDS/CASE STOCK# .. AA129	A30230200	00060	042039721-0005-P0 JUREK BROS INC	$39.60	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW 12 GAUGE #6 BIRDSHOT * MFG ..... WINCHESTER STD PKG . 250 RDS/CASE STOCK# .. WW12R6	A30230200	00070	042039721-0005-P0 JUREK BROS INC	$31.57	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW .223 CAL. 55 GRAIN, FULL METAL JACKET, BOAT TAIL MFG ..... WINCHESTER STD PKG . 500 RDS/CASE STOCK# .. X223R1	A30230200	00080	042039721-0005-P0 JUREK BROS INC	$120.90	CASE	0
COMMODITY NUMBER: 680-05-10-0005 AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW .223 55 GRAIN, FULL METAL JACKET, BALL. * MFG ..... WINCHESTER STD PKG . 1000 RDS/CASE	A30230200	00090	042039721-0005-P0 JUREK BROS INC	$142.45	CASE	0

FOR BID: A3023 - AMMUNITION

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
STOCK# .. Q3131						
COMMODITY NUMBER: 680-05-10-0005	A30230200	00100	042039721-0005-P0 JUREK BROS INC	$172.87	CASE	0
AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW .308 CAL. 168 GRAIN MATCH, HOLLOW POINT, BOAT TAIL. * MFG ..... WINCHESTER STD PKG . 500 RDS/CASE STOCK# .. S308M						
COMMODITY NUMBER: 680-05-10-0005	A30230300	00040	014248614-0011-P0 MILTON C WALSH	37 %	PERCENT OFF CAL	0
AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW % OFF MANUFACTURERS PRICE LIST FOR PURCHASE ONLY OF AMMUNITION ITEMS NOT SPECIFICALLY LISTED. (BOXES OR CASES) (PISTOL/REVOLVER, RIFLE, ETC.) MFG: HANSEN % OFF MANUFACTURER'S PRICE LIST: 37% DATE OF PRICE LIST: MARCH 1, 1993 MFG ..... HANSEN CTG. CO. STD PKG . SEE PRICE SHEET STOCK# .. MARCH 1, 1993						
COMMODITY NUMBER: 680-05-10-0005	A30230100	00060	042473585-0002-P0 RICHARD A SHERBURNE INC	45 %	PERCENT OFF CAL	0
AMMUNITIONS AND FIREARM HOLDERS AMMUNITION, FACTORY NEW % OFF MANUFACTURERS PRICE LIST FOR PURCHASE ONLY OF AMMUNITION ITEMS NOT SPECIFICALLY LISTED. (BOXES OR CASES) (PISTOL/REVOLVER, RIFLE, ETC.) MFG: WINCHESTER % OFF MANUFACTURER'S PRICE LIST: 45% DATE OF PRICE LIST: 1/1/93 MFG ..... WINCHESTER						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P61	BID	CONTRACT TERM 12 MONTH CONTRACT WITH TWO OPTIONS TO EXTEND
U05	BID	VENDOR: NAME CHANGES PURCHASE ORDERS AND CONTRACTS ARE ISSUED TO VENDORS WITH THE COMPANY NAME AND ADDRESS ON THE BID. A VENDOR SHALL INFORM PGS IN WRITING WHEN THE COMPANY NAME, ORGANIZATION OR ADDRESS IS CHANGED. PAYMENTS CANNOT BE ISSUED IF THE COMMONWEALTH IS NOT APPRISED OF SUCH CHANGES.
X03	BID	DELIVERY, PACKAGING ALL ITEMS SHALL BE PACKED IN ACCORDANCE WITH BEST COMMERCIAL PRACTICE AND IN SUCH A MANNER AS TO INSURE DELIVERY IN GOOD CONDITION AND AS SPECIFIED IN THE PURCHASE ORDER. THE PACKAGE MUST PROPERLY IDENTIFY THE RECEIVING DEPARTMENT CONTACT PERSON AND PURCHASE ORDER NUMBER.S A PACKING LIST SHALL ACCOMPANY EACH SHIPMENT.
X08	BID	DELIVERY TIME A.R.O. REQUIRED THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: E4241 - ANTIFREEZE/COOLANT

DATED: 11/02/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... E1 - MS. FERNANDEZ (X.233)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 10/30/93
CONTRACT END DATE 10/29/94

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0414560500016P0	HOUGHTON CHEMICAL CORP CONT-SCOT KUDCEY/TERRY BRADLEY PHNE-800 777 2466	P.O. BOX 307 52 CAMBRIDGE STREET ALLSTON MA 021340000	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E42410100
7413834470002P0	TEXACO LUBRICANTS COMPANY CONT-SCOTT T. MAYER PHNE-508 836 4509	110 TURNPIKE ROAD SUITE 301 WESTBORO MA 015810000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E42410200

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 066-30-10-0005	E42410100	00010	041456050-0016-P0 HOUGHTON CHEMICAL CORP	$14.04	CASE	0

ANTIFREEZE/COOLANT, ENGINE,

ETHYLENE GLYCOL, INHIBITED CONCENTRATED.

SIX (6) GALLONS PER CASE
SEE SPECIFICATIONS
MFG ..... HOUGHTON CHEMICAL
BRAND ... PAH/NOL U-900
STD PKG . CASE 6/1-GAL.
STOCK# .. 63703

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 066-30-10-0010	E42410200	00010	741383447-0002-P0 TEXACO LUBRICANTS COMPANY	$133.65	DRUM	0

ANTIFREEZE/COOLANT, ENGINE,

ETHYLENE GLYCOL, INHIBITED CONCENTRATED.

FIFTY-FIVE (55) GALLON DRUM
SEE SPECIFICATIONS
MFG ..... TEXACO LUBRICANTS CO
BRAND ... TEXACO ANTIFREEZE COOLANT
STD PKG . 55 GAL. DRUMS
STOCK# .. 2353

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: E4A14 - LIQUID CALCIUM CHLORIDE

DATED: 10/26/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... E1 - MS. FERNANDEZ (X.233)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 10/25/93
CONTRACT END DATE 10/24/94

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0422168680009P0	ALL STATES ASPHALT CONT-JUDITH L. SWANSON PHNE-800 343 9620	P.O. BOX 91 SUNDERLAND MA 01375	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4A140100

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-55-0005	E4A140100	00010	042216868-0009-P0 ALL STATES ASPHALT	$0.495	GALLON	0

LIQUID CALCIUM
LIQUID CALCIUM CHLORIDE
FURNISHING AND DELIVERING LIQUID
CALCIUM CHLORIDE AS PER ATTACHED
SPECIFICATIONS.

FOR FURTHER INFORMATION PLEASE CONTACT:
DAVID BLODGETT
617-973-7786
MFG ..... GENERAL CHEMICAL

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P60	BID	CONTRACT TERM

12 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE TWELVE (12) MONTHS. THE COMMONWEALTH SHALL HAVE AN OPTION TO EXTEND THE CONTRACT FOR A PERIOD OF UP TO 12 ADDITIONAL MONTHS AT THE SAME TERM AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE INCREASE REQUESTS.

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

THE CONTRACTOR MAY REQUEST A PRICE INCREASE FOR THE EXTENSION PERIOD. PRICE INCREASE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10) DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

DIRECTOR OF COMMODITIES

FOR BID: E4A14 - LIQUID CALCIUM CHLORIDE

DATED: 10/26/9.

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT

DPGS, ROOM 1017
ONE ASHBURTON PLACE
BOSTON, MA 02108-1552

PRICE INCREASE REQUESTS MUST INCLUDE DOCUMENTATION SUPPORTING THE REASONS FOR THE REQUESTED INCREASE WRITTEN ON THE CONTRACTOR'S LETTERHEAD, INCLUDING THE BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL, FREIGHT, FUEL, LABOR;

2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT COMMODITIES;

3. COPIES OF OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING PRICE INCREASES.

DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.

DPGS SHALL ADDRESS THE PRICE INCREASE REQUEST BY EITHER:

1. NEGOTIATING A PRICE INCREASE AND EXTENDING THE CONTRACT FOR THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE. SUCH INCREASES SHALL NOT EXCEED FIVE (5) PERCENT OF THE INITIAL CONTRACT PRICE; OR

2. DENYING THE REQUESTED PRICE INCREASE AND EXTENDING THE CONTRACT AT THE INITIAL CONTRACT PRICE.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: E4A13 - CALCIUM MAGNESIUM ACETATE F/SN

DATED: 10/08/

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... E1 - MS. FERNANDEZ (X.233)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 10/15/93
CONTRACT END DATE 10/14/94

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
3302702250002P0	CRYOTECH DEICING TECHNOLOGY CONT-ROXANNA J. HUFFMAN PHNE-800 346 7237	6103 ORTHOWAY FORT MADISON IA 52627	FRGHT . NONE SPECIFIED MIN ... 0.00	E4A130100

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
COMMODITY NUMBER: 056-04-50-0005	E4A130100	00010	330270225-0002-P0 CRYOTECH DEICING TECHNOLOGY	$690.00	TON	0

CALCIUM MAGNESIUM ACETATE
FOR ROADWAY USE
CMA (CALCIUM MAGNESIUM ACETATE)
FOR ICE CONTROL
CALCIUM MAGNESIUM ACETATE
FOR ICE CONTROL

AS PER ATTACHED SPECIFICATIONS
MFG ..... CRYOTECH DEICING
BRAND ... CRYOTECH CMA DEICER
STD PKG . BULK

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P60	BID	CONTRACT TERM

12 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE TWELVE (12) MONTHS. THE COMMONWEALTH SHALL HAVE AN OPTION TO EXTEND THE CONTRACT FOR A PERIOD OF UP TO 12 ADDITIONAL MONTHS AT THE SAME TERM AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE INCREASE REQUESTS.

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

THE CONTRACTOR MAY REQUEST A PRICE INCREASE FOR THE EXTENSION PERIOD. PRICE INCREASE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10) DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

E R M S A N D C O N D I T I O N S:

& C#	SOURCE	TERM AND CONDITION TEXT

DIRECTOR OF COMMODITIES
DPGS, ROOM 1017
ONE ASHBURTON PLACE
BOSTON, MA 02108-1552

PRICE INCREASE REQUESTS MUST INCLUDE DOCUMENTATION SUPPORTING THE REASONS FOR THE REQUESTED INCREASE WRITTEN ON THE CONTRACTOR'S LETTERHEAD, INCLUDING THE BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL, FREIGHT, FUEL, LABOR;

2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT COMMODITIES;

3. COPIES OF OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING PRICE INCREASES.

DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.

DPGS SHALL ADDRESS THE PRICE INCREASE REQUEST BY EITHER:

1. NEGOTIATING A PRICE INCREASE AND EXTENDING THE CONTRACT FOR THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE. SUCH INCREASES SHALL NOT EXCEED FIVE (5) PERCENT OF THE INITIAL CONTRACT PRICE; OR

2. DENYING THE REQUESTED PRICE INCREASE AND EXTENDING THE CONTRACT AT THE INITIAL CONTRACT PRICE.

CONCRETE

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... E1 - MS. FERNANDEZ (X.233)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 10/20/93
CONTRACT END DATE 10/19/94

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0423815670009P0	LORUSSO CORP CONT-DAVID S. LEIGHTON PHNE-508 695 3252	BELCHER ST. PLAINVILLE MA 027620000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B180100
0428284100000P0	LABRIE ASPHALT & CONSTRUCTION INC CONT-ROBERT A. LABRIE PHNE-413 527 6906	ARTHUR ST. EASTHAMPTON MA 010270000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B180200
0419469900011P0	WARNER BROS INC CONT-ROBERT WARNER PHNE-413 665 4051	ROUTE 116 AMHERST ROAD SUNDERLAND MA 013750000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B180300
0423759040005P0	TREW CORP CONT-ROCK WOONER PHNE-413 665 4051	112 AMHERST ROAD SUNDERLAND MA 01375	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B180400
0604211500002P0	LANE CONSTRUCTION CORP CONT-D.E. WITTMEN PHNE-203 235 3351	965 EAST MAIN STREET MERIDEN CT 064530000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B180500
0422994550006P0	PALMER PAVING CORP CONT-PHILIP T.O. MALLEY PHNE-413 283 8354	25 BLANCHARD ST PALMER MA 01069	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B180600
0502798730008P0	J H LYNCH & SONS INC CONT-FRANK C. MONTE PHNE-401 333 4300	FIRST ST CUMBERLAND RI 02864	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B180700
0427240690008P0	GRANGER-LYNCH CORP CONT-ARTHUR W. BEAUREGARD PHNE-508 756 6244	18 MCCRACKEN ROAD P.O. BOX 319 MILLBURY MA 015270000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B180800
0427722470005P0	BROX INDUSTRIES INC CONT-ROY FAGAON PHNE-508 454 9105	1471 METHUEN STREET DRACUT MA 01826	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B180900

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0424482600004P0	T L EDWARDS INC CONT-TERRY L. EDWARD PHNE-508 503 2029	WALES STREET BOX 507 AVON MA 023220000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B181000
0502962900009P0	TODESCA FORTE INC. CONT-ALAN CHABOT PHNE-401 333 3400	9 WHIPPLE ST BERKELEY RI 02864	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B181100
0424949920008P0	LAWRENCE-LYNCH CORP CONT-GLEN BURBANK PHNE-508 548 1800	396 GIFFORD ST P O BOX "M" FALMOUTH MA 02540	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4B181200

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: BARRE	E4B180100	00010	042381567-0009-P0 LORUSSO CORP	$25.00	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON	E4B180200	00010	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$26.75	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B180300	00010	041946990-0011-P0 WARNER BROS INC	$28.00	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: SUNDERLAND						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B180400	00010	042375904-0005-PO TREW CORP	$28.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: DEERFIELD						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B180500	00010	060421150-0002-PO LANE CONSTRUCTION CORP	$28.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: WESTFIELD						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B180500	00020	060421150-0002-PO LANE CONSTRUCTION CORP	$29.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: LENOXDALE						

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE 1-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: PITTSFIELD/LEE	E4B180500	00030	060421150-0002-P0 LANE CONSTRUCTION CORP	$29.00	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS,AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: ADAMS	E4B180500	00040	060421150-0002-P0 LANE CONSTRUCTION CORP	$29.50	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: SHEFFIELD	E4B180500	00050	060421150-0002-P0 LANE CONSTRUCTION CORP	$30.00	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - HOT PATCH	E4B180600	00010	042299455-0006-P0 PALMER PAVING CORP	$30.00	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
DISTRICT LOCATIONS AS PER ATTACHED LIST						
BRAND ... PLANT: SPRINGFIELD						
COMMODITY NUMBER: 056-03-02-0010	E4B180100	00020	042381567-0009-P0 LORUSSO CORP	$27.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH						
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - COLD PATCH						
DISTRICT LOCATIONS AS PER ATTACHED LIST						
BRAND ... PLANT: BARRE						
COMMODITY NUMBER: 056-03-02-0010	E4B180500	00060	060421150-0002-P0 LANE CONSTRUCTION CORP	$29.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH						
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - COLD PATCH						
DISTRICT LOCATIONS AS PER ATTACHED LIST						
BRAND ... PLANT: PITTSFIELD						
COMMODITY NUMBER: 056-03-02-0010	E4B180200	00020	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$29.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH						
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - COLD PATCH						
DISTRICT LOCATIONS AS PER ATTACHED LIST						
BRAND ... PLANT: EASTHAMPTON						

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES .COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: DEERFIELD	E4B180400	00020	042375904-0005-P0 TREM CORP	$29.00	TON	0
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: SUNDERLAND	E4B180300	00020	041946990-0011-P0 WARNER BROS INC	$29.00	TON	0
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: WESTFIELD	E4B180500	00070	060421150-0002-P0 LANE CONSTRUCTION CORP	$30.00	TON	0
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH	E4B180600	00020	042299455-0006-P0 PALMER PAVING CORP	$34.50	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: SPRINGFIELD						
COMMODITY NUMBER: 056-03-02-0050 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE - POLYESTER FIBER REINFORCED	E4B180400	00030	042375904-0005-PO TREW CORP	$35.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1-POLYESTER FIBER REINFORCEMENT DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: DEERFIELD						
COMMODITY NUMBER: 056-03-02-0050 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE - POLYESTER FIBER REINFORCED	E4B180300	00030	041946990-0011-PO WARNER BROS INC	$36.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1-POLYESTER FIBER REINFORCEMENT DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: SUNDERLAND						
COMMODITY NUMBER: 056-03-02-0050 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE - POLYESTER FIBER REINFORCED	E4B180200	00030	042828410-0000-PO LABRIE ASPHALT & CONSTRUCTION	$39.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 1-POLYESTER FIBER REINFORCEMENT DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON						

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: BARRE	E4B180100	00030	042381567-0009-P0 LORUSSO CORP	$25.00	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON	E4B180200	00040	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$26.75	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: SUNDERLAND	E4B180300	00040	041946990-0011-P0 WARNER BROS INC	$28.00	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: DEERFIELD	E4B180400	00040	042375904-0005-P0 TREW CORP	$28.00	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE 1-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: WESTFIELD	E4B180500	00080	060421150-0002-P0 LANE CONSTRUCTION CORP	$28.00	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: GRANBY	E4B180500	00090	060421150-0002-P0 LANE CONSTRUCTION CORP	$28.00	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: NORTHAMPTON	E4B180500	00100	060421150-0002-P0 LANE CONSTRUCTION CORP	$28.00	TON	0
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: NORTHFIELD	E4B180500	00110	060421150-0002-P0 LANE CONSTRUCTION CORP	$28.75	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-03-02-0005	E4B180600	00030	042299455-0006-P0 PALMER PAVING CORP	$30.00	TON	0
CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE 1-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: PALMER & SPRINGFIELD						
COMMODITY NUMBER: 056-03-02-0010	E4B180100	00040	042381567-0009-P0 LORUSSO CORP	$27.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: BARRE						
COMMODITY NUMBER: 056-03-02-0010	E4B180500	00120	060421150-0002-P0 LANE CONSTRUCTION CORP	$28.75	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: NORTHFIELD						
COMMODITY NUMBER: 056-03-02-0010	E4B180300	00050	041946990-0011-P0 WARNER BROS INC	$29.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED						

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - COLD PATCH						
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: SUNDERLAND						
COMMODITY NUMBER: 056-03-02-0010	E4B180200	00050	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$29.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH						
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - COLD PATCH						
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON						
COMMODITY NUMBER: 056-03-02-0010	E4B180400	00050	042375904-0005-P0 TREW CORP	$29.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH						
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - COLD PATCH						
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: DEERFIELD						
COMMODITY NUMBER: 056-03-02-0010	E4B180500	00130	060421150-0002-P0 LANE CONSTRUCTION CORP	$30.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH						
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - COLD PATCH						
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: WESTFIELD						

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: PALMER & SPRINGFIELD	E4B180600	00040	042299455-0006-PO PALMER PAVING CORP	$34.50	TON	0
COMMODITY NUMBER: 056-03-02-0050 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE - POLYESTER FIBER REINFORCED ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2-POLYESTER FIBER REINFORCEMENT DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: DEERFIELD	E4B180400	00060	042375904-0005-PO TREW CORP	$35.00	TON	0
COMMODITY NUMBER: 056-03-02-0050 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE - POLYESTER FIBER REINFORCED ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2-POLYESTER FIBER REINFORCEMENT DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: SUNDERLAND	E4B180300	00060	041946990-0011-PO WARNER BROS INC	$36.00	TON	0
COMMODITY NUMBER: 056-03-02-0050 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE - POLYESTER FIBER REINFORCED ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT	E4B180200	00060	042828410-0000-PO LABRIE ASPHALT & CONSTRUCTION	$39.00	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
(M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 2-POLYESTER FIBER REINFORCEMENT DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - HOT PATCH	E4B180100	00050	042381567-0009-P0 LORUSSO CORP	$25.00	TON	0
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: BARRE & PLAINVILLE						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - HOT PATCH	E4B180700	00010	050279873-0008-P0 J H LYNCH & SONS INC	$25.00	TON	0
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: CUMBERLAND, RI						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - HOT PATCH	E4B180800	00010	042724069-0008-P0 GRANGER-LYNCH CORP	$25.00	TON	0
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: MILLBURY						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT	E4B180900	00010	042772247-0005-P0 BROX INDUSTRIES INC	$26.00	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
(M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: MARLBORO						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - HOT PATCH	E4B180200	00070	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$26.75	TON	0
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - HOT PATCH	E4B180600	00050	042299455-0006-P0 PALMER PAVING CORP	$30.00	TON	0
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: PALMER						
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - COLD PATCH	E4B180100	00060	042381567-0009-P0 LORUSSO CORP	$27.00	TON	0
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: BARRE & PLAINVILLE						
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES	E4B180700	00020	050279873-0008-P0 J H LYNCH & SONS INC	$28.00	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: CUMBERLAND, RI						
COMMODITY NUMBER: 056-03-02-0010	E4B180200	00080	042828410-0000-PO LABRIE ASPHALT & CONSTRUCTION	$29.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON						
COMMODITY NUMBER: 056-03-02-0010	E4B180900	00020	042772247-0005-PO BROX INDUSTRIES INC	$30.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: MARLBORO						
COMMODITY NUMBER: 056-03-02-0010	E4B180800	00020	042724069-0008-PO GRANGER-LYNCH CORP	$32.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3 - COLD PATCH						

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: MILLBURY						
COMMODITY NUMBER: 056-03-02-0010	E4B180600	00060	042299455-0006-P0 PALMER PAVING CORP	$34.50	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) BRAND ... PLANT: PALMER						
COMMODITY NUMBER: 056-03-02-0050	E4B180200	00090	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$39.00	TON	0
CONCRETE, BITUMINOUS BITUMINOUS CONCRETE - POLYESTER FIBER REINFORCED ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 3-POLYESTER FIBER REINFORCEMENT DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EATHAMPTON						
COMMODITY NUMBER: 056-03-02-0005	E4B180100	00070	042381567-0009-P0 LORUSSO CORP	$25.00	TON	0
CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 4 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: HYDE PARK						
COMMODITY NUMBER: 056-03-02-0005	E4B180900	00030	042772247-0005-P0 BROX INDUSTRIES INC	$26.00	TON	0
CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1 ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 4 - HOT PATCH						

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY.
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: MERRIMAC,IPSWICH,DRACUT						
COMMODITY NUMBER: 056-03-02-0010	E4B180900	00040	042772247-0005-P0 BROX INDUSTRIES INC	$26.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH						
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 4 - COLD PATCH						
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: MERRIMAC,IPSWICH,DRACUT						
COMMODITY NUMBER: 056-03-02-0010	E4B180100	00080	042381567-0009-P0 LORUSSO CORP	$27.00	TON	0
CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES						
COLD PATCH						
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 4 - COLD PATCH						
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: HYDE PARK						
COMMODITY NUMBER: 056-03-02-0050	E4B180200	00100	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$39.00	TON	0
CONCRETE, BITUMINOUS BITUMINOUS CONCRETE - POLYESTER FIBER REINFORCED						
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 4-POLYESTER FIBER REINFORCEMENT						
DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON						
COMMODITY NUMBER: 056-03-02-0005	E4B181000	00010	042448260-0004-P0 T L EDWARDS INC	$25.00	TON	0
CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1						

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: AVON						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B180100	00090	042381567-0009-PO LORUSSO CORP	$25.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: PLAINVILLE						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B181100	00010	050296290-0009-PO TODESCA FORTE INC.	$25.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EAST PROVIDENCE, RI						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B180700	00030	050279873-0008-PO J H LYNCH & SONS INC	$25.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: CUMBERLAND, RI						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B180900	00050	042772247-0005-PO BROX INDUSTRIES INC	$26.00	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY.
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: MARLBORO						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B180200	00110	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$26.75	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON						
COMMODITY NUMBER: 056-03-02-0005 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE TYPE I-1	E4B181200	00010	042494992-0008-P0 LAWRENCE-LYNCH CORP	$34.50	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON TO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - HOT PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: FALMOUTH						
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH	E4B180100	00100	042381567-0009-P0 LORUSSO CORP	$27.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: PLAINVILLE						

COMMONWEALTH OF MASSACHUSETTS

B I D A W A R D - C O M M O D I T I E S

DATED: 10/19/93

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT:' AVON	E4B181000	00020	042448260-0004-P0 T L EDWARDS INC	$27.90	TON	0
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: CUMBERLAND, RI	E4B180700	00040	050279873-0008-P0 J H LYNCH & SONS INC	$28.00	TON	0
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON	E4B180200	00120	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$29.00	TON	0
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH	E4B180900	00060	042772247-0005-P0 BROX INDUSTRIES INC	$30.00	TON	0

FOR BID: E4B18 - BITUMINOUS CONCRETE MIXTURES

DATED: 10/19/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: MARLBORO						
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH	E4B181100	00020	050296290-0009-P0 TODESCA FORTE INC.	$33.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... EAST PROVIDENCE, RI						
COMMODITY NUMBER: 056-03-02-0010 CONCRETE, BITUMINOUS ASPHALT STOCK PILE MIXTURES COLD PATCH	E4B181200	00020	042494992-0008-P0 LAWRENCE-LYNCH CORP	$34.50	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5 - COLD PATCH DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: FALMOUTH						
COMMODITY NUMBER: 056-03-02-0050 CONCRETE, BITUMINOUS BITUMINOUS CONCRETE - POLYESTER FIBER REINFORCED	E4B180200	00130	042828410-0000-P0 LABRIE ASPHALT & CONSTRUCTION	$39.00	TON	0
ALL MIXTURES TO BE FURNISHED AND LOADED ON THE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D.) TRUCKS AT THE PLANT LOCATION(S) DISTRICT 5-POLYESTER FIBER REINFORCEMENT DISTRICT LOCATIONS AS PER ATTACHED LIST BRAND ... PLANT: EASTHAMPTON						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A3024 - ELECTRIC FANS

DATED: 08/27/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... A1 - MR. TRAINOR (EXT 302)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/01/93
CONTRACT END DATE 10/31/94

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
3611502800001P0	GRAINGER CONT-ED CUMMINGS PHNE-617 783 2041	131 NORTH BEACON STREET BRIGHTON MA 02135	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A30240100
0413842300005P0 W	GRANITE CITY ELECTRIC SUPP CO CONT-VERNA MARIANI PHNE-617 472 6500	19 QUINCY AVE. QUINCY MA 02169	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A30240200
0420317810007P0 S	PEERLESS ELECTRIC SUPPLY INC CONT-JOSEPH SILVEY PHNE-617 623 8200	15 GARFIELD AVENUE SOMERVILLE MA 02145	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A30240300
3454065580006P0 S	PRO-QUIP, INC. CONT-M. DIANE KUBERSKI PHNE-617 938 8099	25T - OLYMPIA AVE. WOBURN MA 018010000	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A30240400
0428221120001P0	ELECTRIC SPECIALTY & SUPPLY CONT-LORENZO VENEZIA PHNE-617 442 6400	817 ALBANY ST. BOSTON MA 02119	TERMS . 2% - 30 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A30240500
0427484770003P0 S	QUALITY HARDWARE CENTER CONT-DANIEL WHYNOT PHNE-617 899 4000	450 BOSTON POST ROAD WESTON MA 02193	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A30240600

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 455-09-10-0020	A30240100	00010	361150280-0001-P0 GRAINGER	$21.50	EACH	0

AIR CIRCULATION & PURIFICATION SUPPLIES
FANS, ELECTRIC
DESK TYPE
OSCILLATING, 3-SPEED, 16"
DESK OR WALL MOUNT
QUIET OPERATION, NOT TO EXCEED 51 DB
MFG ..... DAYTON
STD PKG . 1
STOCK# .. 4C508

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A3024 - ELECTRIC FANS

DATED: 08/27/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 455-09-10-0020 AIR CIRCULATION & PURIFICATION SUPPLIES FANS, ELECTRIC DESK TYPE OSCILLATING, 3-SPEED, 16" DESK OR WALL MOUNT QUIET OPERATION, NOT TO EXCEED 51 DB BRAND: LASKO 3151 S MFG ..... LASKO BRAND ... LASKO/GALAXY STD PKG . 1 STOCK# .. 3151 S	A30240200	00010	041384230-0005-P0 GRANITE CITY ELECTRIC SUPP CO	$23.60	EACH	0
COMMODITY NUMBER: 455-09-10-0020 AIR CIRCULATION & PURIFICATION SUPPLIES FANS, ELECTRIC DESK TYPE OSCILLATING, 3-SPEED, 12" DESK OR WALL MOUNT QUIET OPERATION, NOT TO EXCEED 50 DB BRAND: LASKO 3151 S MFG ..... LASKO BRAND ... LASKO/GALAXY STD PKG . 1 STOCK# .. 3150 S	A30240200	00020	041384230-0005-P0 GRANITE CITY ELECTRIC SUPP CO	$19.70	EACH	0
COMMODITY NUMBER: 455-09-10-0020 AIR CIRCULATION & PURIFICATION SUPPLIES FANS, ELECTRIC FLOOR TYPE AIR CIRCULATORS NON-OSCILLATING, 2 SPEED, 24" 1/4 HORSEPOWER MOTOR CLOSED PEDESTAL BASE ADJUSTABLE IN HEIGHT FROM AT LEAST 5' TO 8' DESIGNED TO TILT UP OR DOWN ELECTRIC CORD TO BE ENCLOSED IN COLUMN MFG ..... FRIGID STD PKG . 1 STOCK# .. 17-2340	A30240300	00010	042031781-0007-P0 PEERLESS ELECTRIC SUPPLY INC	$150.00	EACH	0
COMMODITY NUMBER: 455-09-10-0020 AIR CIRCULATION & PURIFICATION SUPPLIES FANS, ELECTRIC FLOOR TYPE AIR CIRCULATORS OSCILLATING, 2 SPEED, 24"	A30240300	00020	042031781-0007-P0 PEERLESS ELECTRIC SUPPLY INC	$170.00	EACH	0

FOR BID: A3024 - ELECTRIC FANS

DATED: 08/27/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
1/4 HORSEPOWER MOTOR CLOSED PEDESTAL BASE ADJUSTABLE IN HEIGHT FROM AT LEAST 5' TO 8' DESIGNED TO TILT UP OR DOWN ELECTRIC CORD TO BE ENCLOSED IN COLUMN MFG ..... FRIGID STD PKG . 1 STOCK# .. 17-2314						
COMMODITY NUMBER: 455-09-10-0020	A30240400	00010	345406558-0006-P0 PRO-QUIP, INC.	$206.50	EACH	0
AIR CIRCULATION & PURIFICATION SUPPLIES FANS, ELECTRIC FLOOR TYPE AIR CIRCULATORS NON-OSCILLATING, 2 SPEED, 30" 1/4 HP MOTOR CLOSED PEDESTAL BASE ADJUSTABLE IN HEIGHT FROM AT LEAST 5' TO 8' DESIGNED TO TILT UP OR DOWN ELECTRIC CORD TO BE ENCLOSED IN COLUMN BRAND: PATTON 30 ACP MFG ..... PATTON BRAND ... NON-OSCILLATING AIR CIRCULATOR STD PKG . YES STOCK# .. 30ACP						
COMMODITY NUMBER: 455-09-10-0020	A30240500	00010	042822112-0001-P0 ELECTRIC SPECIALTY & SUPPLY	$175.00	EACH	0
AIR CIRCULATION & PURIFICATION SUPPLIES FANS, ELECTRIC FLOOR TYPE AIR CIRCULATORS NON-OSCILLATING, 2 SPEED, 30" 1/4 HP MOTOR CLOSED PEDESTAL BASE ADJUSTABLE IN HEIGHT FROM AT LEAST 5' TO 8' DESIGNED TO TILT UP OR DOWN ELECTRIC CORD TO BE ENCLOSED IN COLUMN MFG ..... AIRMASTER BRAND ... AIRMASTER/NOVA STD PKG . 1 STOCK# .. CSB30PAZA-SP						
COMMODITY NUMBER: 455-09-10-0020	A30240400	00020	345406558-0006-P0 PRO-QUIP, INC.	$238.24	EACH	0
AIR CIRCULATION & PURIFICATION SUPPLIES FANS, ELECTRIC FLOOR TYPE AIR CIRCULATORS						

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
OSCILLATING, 2 SPEED, 30" 1/4 HP MOTOR CLOSED PEDESTAL BASE ADJUSTABLE IN HEIGHT FROM AT LEAST 5' TO 8' DESIGNED TO TILT UP OR DOWN ELECTRIC CORD TO BE ENCLOSED IN COLUMN BRAND: PATTON 30 ACP-O MFG ..... PATTON BRAND ... OSCILLATING IND AIR CIRCULATOR STD PKG . YES STOCK# .. 30-ACP-O						
COMMODITY NUMBER: 455-09-10-0020	A30240200	00030	041384230-0005-PO GRANITE CITY ELECTRIC SUPP CO	$206.60	EACH	0
AIR CIRCULATION & PURIFICATION SUPPLIES FANS, ELECTRIC FLOOR TYPE AIR CIRCULATORS OSCILLATING, 2 SPEED, 30" 1/4 HP MOTOR CLOSED PEDESTAL BASE ADJUSTABLE IN HEIGHT FROM AT LEAST 5' TO 8' DESIGNED TO TILT UP OR DOWN ELECTRIC CORD TO BE ENCLOSED IN COLUMN MFG ..... AIRMASTER BRAND ... AIRMASTER/NOVA STOCK# .. CSB30PAZASPO						
COMMODITY NUMBER: 455-09-10-0020	A30240600	00010	042748477-0003-PO QUALITY HARDWARE CENTER	$17.90	EACH	0
AIR CIRCULATION & PURIFICATION SUPPLIES FANS, ELECTRIC BOX/WINDOW FAN 3-SPEED, 20" PORTABLE, NOTE: 3-WIRE FAN BRAND: LASKO 3723 MFG ..... LASKO STD PKG . 1 STOCK# .. 3723 245-696						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
A10	BID	ELECTRIC FAN SPECIFICATIONS ALL FANS OFFERED FOR THIS CONTRACT MUST MEET OR EXCEED THE FOLLOWING SPECIFICATIONS FOR THE BID TO BE CONSIDERED RESPONSIVE TO THE REQUIREMENTS OF THIS SOLICITATION. ALL FAN BLADES SHALL BE CONSTRUCTED FROM METAL OR PLASTIC.

FOR BID: A3024 - ELECTRIC FANS

DATED: 08/27/93

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		ALL FANS SHALL HAVE THREE WIRE CORDS AND PLUGS TO BE APPROVED BY THE UNDERWRITERS LABORATORIES AND COMPLY WITH ALL APPLICABLE O.S.H.A. REGUALTIONS AND REQUIREMENTS. THESE INCLUDE TIPPING AND SAFETY GUARD SHIELD REGULATIONS. ALL FANS SOLD UNDER THIS CONTRACT SHALL BE DELIVERED ASSEMBLED AND READY FOR USE. FANS SHALL HAVE AN UNCONDITIONAL ONE YEAR WARRANTY ON BOTH PARTS AND LABOR.
P22	BID	INSIDE DELIVERY ALL QUOTATIONS SHALL BE FOB DESTINATION. THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.
P61	BID	CONTRACT TERM 12 MONTH CONTRACT WITH TWO OPTIONS TO EXTEND
X08	BID	DELIVERY TIME A.R.O. REQUIRED THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: G4540 - HAY & STRAW

DATED: 11/30/

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... G1 - MR DEMARCO (EXT.235)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 12/01/93
CONTRACT END DATE 11/30/94

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
1417269160006P0	GORDON HAY & STRAW CO INC CONT-ALEXANDER GORDON PHNE-518 872 2602	5828 BEEBE ROAD BERNE NY 12023	TERMS . 2% 10 NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	G45400100
0430007810002P0 S	BURLINGTON UTILITY & SAFETY SUPPLY CO., INC. CONT-JANET ALLISON PHNE-508 651 1633	53 SPYWOOD ROAD BOX 221 SHERBORN MA 01770	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	G45400200

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 325-20-10-0005	G45400100	00010	141726916-0006-P0 GORDON HAY & STRAW CO INC	$159.00	TON	0

HAY
TIMOTHY HAY
TIMOTHY HAY. AT LEAST 60% TIMOTHY GRASS

HAY WILL BE FRESH AND DUST FREE, HAVE A HIGH LEAF TO STEM RATIO, GOOD GREEN COLOR AND ODOR, BE FROM A FIRST OR SECOND CUTTING, BE PROPERLY DRIED.

HAY FOUND TO BE UNACCEPTABLE BEFORE OR AFTER DELIVERY WILL BE RETURNED AND REPLACED BY THE VENDOR AT THE VENDORS EXPENSE.

VENDOR IS RESPONSIBLE TO UNLOAD AND STACK HAY/STRAW IN A WORKMAN LIKE MANNER IN HAY STORAGE AREAS.

THE PRIMARY DELIVERY LOCATIONS ARE IN ACTON, MILTON, STONEHAM, CANTON.

****
HAY IS TO BE IN 50 POUND (APPROXIMATE) BALES.
****
MDC MILTON - VENDOR IS TO DELIVER TO SECOND FLOOR LOFT.
WEIGHT SLIP TO BE FURNISHED BY VENDOR UPON DELIVERY OF PRODUCT.
STD PKG . 40 TO 60 POUND BALE

****
HAY IS TO BE IN 50 POUND (APROXIMATE) BALES.
****
MDC MILTON - VENDOR IS TO DELIVER TO SECOND FLOOR LOFT.
WEIGHT SLIP TO BE FURNISHED BY VENDOR UPON DELIVERY OF PRODUCT.
BRAND ... 40 TO 50 POUND BALE

FOR BID: G4540 - HAY & STRAW

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
COMMODITY NUMBER: 325-20-10-0010	G45400200	00010	043000781-0002-P0 BURLINGTON UTILITY & SAFETY	$4.20	BALE	0
HAY BALED STRAW STRAW CEREAL GRAIN STRAW SUCH AS RYE OR OAT. LOW SEED CONTENT MUST BE PROPERLY DRIED. STRAW FOUND TO BE UNACCEPTABLE BEFORE OR AFTER DELIVERY WILL BE RETURNED AND REPLACED BY THE VENDOR AT THE VENDOR'S EXPENSE. VENDOR IS RESPONSIBLE TO UNLOAD AND STACK HAY/STRAW IN A WORKMAN LIKE MANNER IN STORAGE AREAS THE PRIMARY DELIVERY LOCATIONS ARE IN ACTON, MILTON, STONEHAM, CANTON. BALES ARE TO BE 50 POUNDS ********** MDC-MILTON- VENDOR IS TO DELIVER TO SECOND FLOOR LOFT. STD PKG . BALE						
COMMODITY NUMBER: 325-20-10-0020	G45400100	00020	141726916-0006-P0 GORDON HAY & STRAW CO INC	179.00	TON	0
HAY ALFALFA HAY ALFALFA HAY. AT LEAST 60% ALFALFA GRASS HAY WILL BE FRESH AND DUST FREE, HAVE A HIGH LEAF TO STEM RATIO, GOOD GREEN COLOR AND ODOR, BE FROM A FIRST OR SECOND CUTTING, BE PROPERLY DRIED. HAY FOUND TO BE UNACCEPTABLE BEFORE OR AFTER DELIVERY WILL BE RETURNED AND REPLACED BY THE VENDOR AT THE VENDORS EXPENSE. VENDOR IS RESPONSIBLE TO UNLOAD AND STACK HAY/STRAW IN A WORKMAN LIKE MANNER IN HAY STORAGE AREAS. THE PRIMARY DELIVERY LOCATIONS ARE IN ACTON, MILTON, STONEHAM, CANTON.						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: E4025 - ICE MELT MATERIALS(BAG)

DATED: 11/04/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... E1 - MS. FERNANDEZ (X.233)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/16/93
CONTRACT END DATE 11/15/94

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0431157950003P0 S	BOSTON CLEANING EQUIPMENT AND SUPPLY CONT-MARY E. DUNKMAN PHNE-800 875 0577	455 BROADWAY EVERETT MA 02149	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E40250100
0613130710001P0	ZIFF COMPANY CONT-JACK TURNER PHNE-508 835 6021 EXTN-628	180 SHREWSBURY ST WEST BOYLSTON MA 01583	FRGHT . NONE SPECIFIED MIN ... 0.00	E40250200
0415070000003P0	E & F KING & CO INC CONT-RON CUNNINGHAM PHNE-617 762 3113	640 PLEASANT ST NORWOOD MA 02062	FRGHT . NONE SPECIFIED MIN ... 0.00	E40250300

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-35-0002 ICE MELTING PRODUCTS ICE MELTING MATERIALS, AS LISTED CALCIUM CHOLORIDE, PELLETS 50 (FIFTY POUND BAGS PER GOVT/IND. STDS: ASTM 098-90 FED. SPEC. 0-C-1050): BRAND ... SCOTT WOOD STD PKG . 50# BAGS	E40250100	00010	043115795-0003-P0 BOSTON CLEANING EQUIPMENT	$9.75	BAG	0
COMMODITY NUMBER: 056-04-35-0002 ICE MELTING PRODUCTS ICE MELTING MATERIALS, AS LISTED CALCIUM CHLORIDE, FLAKE 50 (FIFTY) POUND BAGS WHITE DELIQUESCENT FLAKES WHICH CHEMICALLY MEET ASTM D 98, BUT HAS GREATER PERCENT FLAKES RETAINED ON US STD. #4 TO OFF SET ATTRITION DURING BULK HANDLING AND PACKAGING. MFG ..... SHURTLEFF BRAND ... PELADOW STD PKG . 50# BAGS	E40250200	00010	061313071-0001-P0 ZIFF COMPANY	$7.95	BAG	0

COMMONWEALTH OF MA[illegible]HUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: E4025 - ICE MELT MATERIALS(BAG)

DATED: 11/04/9[illegible]

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-35-0002	E40250100	00020	043115795-0003-PO BOSTON CLEANING EQUIPMENT	$7.80	BAG	0
ICE MELTING PRODUCTS ICE MELTING MATERIALS, AS LISTED POTASSIUM CHLORIDE, PELLETS 50 (FIFTY) POUND BAGS BRAND ... SCOTT WOOD STD PKG . 50# BAGS						
COMMODITY NUMBER: 056-04-35-0002	E40250300	00010	041507000-0003-PO E & F KING & CO INC	$9.35	BAG	0
ICE MELTING PRODUCTS ICE MELTING MATERIALS, AS LISTED UREA PELLETS 50 (FIFTY) POUND BAGS MFG ..... ARCADIAN BRAND ... UREA STD PKG . 50# BAGS						
COMMODITY NUMBER: 056-04-35-0002	E40250200	00020	061313071-0001-PO ZIFF COMPANY	$4.60	BAG	0
ICE MELTING PRODUCTS ICE MELTING MATERIALS, AS LISTED SODIUM CHLORIDE, SALT 50 (FIFTY) POUND BAGS MFG ..... SHURTLEFF BRAND ... MELTDOWN STD PKG . 50# BAGS						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		** NO SPECIAL TERMS AND CONDITIONS

COMMONWEALTH OF MASSACHUSETTS COLLECTIVE PURCHASING BUREAU

SUMMARIZED BID AWARD EXPIRES 9/30/94

A4104 LUMBER, WALLBOARD & HARDBOARD

THIS AWARD COVERS SPRUCE, FIR, PRESSURE TREATED YELLOW PINE, WALL BOARD (GYPSUM) & HARDBOARD (MASONITE). SEE OTHER, SPECIFIC BID AWARDS FOR PLYWOOD, PARTICLE BOARD AND FOR THE SPECIALIZED PLYWOOD USED IN HIGHWAY SIGNS. MINIMUM ORDER OF $100.00 IS REQUESTED, FOB DESTINATION, INSIDE DELIVERY. PRICES FOR LUMBER LISTED IN THIS SUMMARY HAVE BEEN CONVERTED FROM PRICE PER BOARD FOOT TO PRICE PER LINEAR FOOT. THE PRICE FOR GYPSUM AND MASONITE IS PER SHEET BUT MUST BE ORDERED IN MULTIPLES OF TWO.

VENDORS:

NEW ENGLAND LUMBER INC
141 LIBERTY ST
HANSON MA 02341
MIKE DELANEY
617 293 0100 x2039
P/A # A41040200
CODE # 043129239000P0

YANKEE PINE CORP
ROUTE 1
ROWLEY MA 01969
DOUGH KING, BOB NOGA
508 948-7356
P/A # A41040100
CODE # 0427274180009P0

SOMERVILLE LUMBER
272 TURNPIKE RD
WESTBORO MA 01582
STEVE WILLIAMS
CUSTOMER SERVICE
508 366 8700
800 370 5788
P/A # A41040300
CODE # 04226599500008P1

MARJAM SUPPLY OF NE
241 CORPORATION WAY
MEDFORD MA 02155
JOE GOODMAN SOUTH OF MASS PIKE
TOM REDDICK NORTH OF PIKE
617 391 9102
800 521 2748
P/A # A41040400
CODE # 1125072160003P0

THE MMARS AWARD LISTS PRICES PER BOARD FOOT AND NOT PER LINEAR FOOT. TO GET ACTUAL COST USING "BOARD FOOT", YOU MUST USE THE FORMULA: (C x T x W x L) -- 12 = ACTUAL COST, WHERE:

C = COST OF ONE BOARD FOOT AS LISTED IN THE MMARS AWARD
T = THICKNESS IN INCHES W = WIDTH IN INCHES
MULTIPLY ALL THESE TOGETHER & THEN DIVIDE BY 12. TAKE THIS NUMBER AND MULTIPLY IT BY THE LENGTH YOU WANT IN FEET. THE FINAL FIGURE IS YOUR COST.

TO REDUCE THE MATH INVOLVED, THE MMARS PRICE "PER BOARD FOOT" WAS CONVERTED TO PRICE "PER LINEAR FOOT". TO GET YOUR ACTUAL COST YOU NEED ONLY MULTIPLY THE PRICE LISTED IN THIS SUMMARY BY THE LENGTH YOU WANT IN FEET. (L x C) = ACTUAL COST

ZONE 1 BERKSHIRE, FRANKLIN, HAMPSHIRE & HAMPDEN COUNTIES
ZONE 2 THE REMAINING TEN COUNTIES

LUMBER. SPRUCE OR FIR. PRICED PER LINEAR FOOT, CONSTRUCTION GRADE NOT MORE THAN 25% STANDARD GRADE D4S, IN RANDOM 8' THRU 16' LENGTHS OF EQUAL PROPORTIONS. NO WATER SOAKED OR FRESH CUT LUMBER ALLOWED. COMMERCIAL SIZES. BENT OR CROOKED LUMBER REPLACED AT VENDOR'S EXPENSE. ALL LUMBER TO BE GRADE STAMPED AT MILL.

SPRUCE & FIR LUMBER PRICED PER LINEAR FOOT

	SPRUCE	ZONE 1	ZONE 2	FIR	ZONE 1		ZONE 2
1 x 6	YANKEE	.234	.219				
1 x 8	YANKEE	.312	.292				
2 x 3	YANKEE	.184	.159	YANKEE	.315	YANKEE	.30
2 x 4	NEW ENG	.26	.26	YANKEE	.52	YANKEE	.413
2 x 6	NEW ENG	.35	.35	YANKEE	.83	SOMRVIL	.585
2 x 8	NEW ENG	.533	.533	YANKEE	1.16	SOMRVIL	.78
2 x10	NEW ENG	.866	.866	YANKEE	2.04	SOMRVIL	1.02
2 x12	NEW ENG	1.24	1.22	YANKEE	2.45	SOMRVIL	1.30
4 x 4	YANKEE	.587	.519	YANKEE	1.513	NEW ENG	.947
4 x 6	YANKEE	.94	.81	YANKEE	2.32	YANKEE	2.22

YELLOW PINE PRESSURE TREATED WITH .40 CCA, **GRADE 1** UNLESS OTHERWISE NOTED. WATER REPELLANT,KILN DRIED, PRICE PER LINEAR FOOT AND PRICE PER BOARD AT A GIVEN LENGTH.

SPECIFIC LENGTH GIVEN		BOTH ZONES 1 & 2	
1 x 4 x 8'	NEW ENG	.28	= $2.24
1 x 4 x 12'	NEW ENG	.28	= $3.36
1 x 6 x 8	NEW ENG	.4375	= $3.50
1 x 6 x 12'	NEW ENG	.4375	= $5.25
1 x 8 x 12'	NEW ENG	.579	= $6.65

RANDOM LENGTH OF 8'- 16'	ZONE 1		ZONE 2		
2 x 3	YANKEE	.44	YANKEE	.425	
2 x 4	YANKEE	.412	YANKEE	.386	
2 x 6	YANKEE	.639	YANKEE	.619	(ZONE 2 IS GRADE 2 LUMBER)
2 x 8	YANKEE	.80	YANKEE	.762	
2 x10	YANKEE	1.133	YANKEE	1.06	(ZONE 1 IS GRADE 2 LUMBER)
2 x 12	YANKEE	1.52	SOMRVL	1.44	
4 x 4	YANKEE	.905	SOMRVL	.857	

SPECIFIC LENGTH GIVEN	ZONE 1			ZONE 2		
4 x 6 x 8'	NEWENG	1.40 =	$11.20	SOMRVL	1.287 =	$10.30
4 x 6 x 12'	NEWENG	1.40 =	$16.80	SOMRVL	1.287 =	$15.44
4 x 6 x 16'	NEWENG	1.40 =	$22.40	SOMRVL	1.287 =	$20.60
4 x 6 x 20'	YANKEE	1.48 =	$29.60	YANKEE	1.41 =	$28.20
6 x 6 x 16'	YANKEE	2.13 =	$34.08	YANKEE	2.05 =	$32.80

THE WALL BOARD (GYPSUM) & HARDBOARD (MASONITE) ARE PRICED PER SHEET BUT MUST BE ORDERED IN BUNDLES, 2 SHEETS/BUNDLE. SEE OTHER, SPECIFIC BID AWARDS FOR PLYWOOD, PARTICLE BOARD AND FOR THE SPECIALIZED PLYWOOD USED IN HIGHWAY SIGNS.

WALLBOARD (GYPSUM) SHEETS, PLAIN SURFACE, TAPER EDGE, $ PER SHEET

STANDARD, NOT FIRE RATED

SIZE	ZONE 1		ZONE 2	
4' x10' x 3/8"	MARJAM	4.52	MARJAM	4.40
4' x 8' x 1/2"	NEWENG	3.60	SOMRVL	3.38
4' x10' x 1/2"	MARJAM	4.52	MARJAM	4.40
4' x 8' x 5/8"	MARJAM	4.74	MARJAM	4.61
4' x10' x 5/8"	MARJAM	6.10	MARJAM	6.00

FIRE RATED

SIZE	ZONE 1		ZONE 2	
4' x 8' x 1/2"	MARJAM	4.42	MARJAM	4.40
4' x10' x 1/2"	NEWENG	4.70	NEWENG	4.70
4' x 8' x 5/8"	MARJAM	4.74	MARJAM	4.61
4' x10' x 5/8"	MARJAM	6.10	NEWENG	5.85

HARDBOARD (MASONITE PRESSWOOD) TEMPERED, SMOOTH 1 OR 2 SIDES, $ PER SHEET

SHEETS	ZONE 1		ZONE 2	
4' x 8' x 1/8"	NEWENG	5.85	SOMRVL	5.82
4' x 8' x 1/4"	YANKEE	8.49	YANKEE	8.25

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A4027 - METAL STORAGE PRODUCTS/LOCKERS

DATED: 11/01/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... A1 - MR. TRAINOR (EXT 302)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 01/24/94
CONTRACT END DATE 01/23/95

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
3454065580006P0	PRO-QUIP, INC.	25T - OLYMPIA AVE.	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A40270100
S	CONT-STEVE KUBERSKI PHNE-800 498 8099	WOBURN MA 018010000		
0427705980008P0	J SALLESE & SONS INC	PO BOX 2681	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A40270200
	CONT-MARIA MILLER PHNE-617 246 3508	WOBURN MA 018880000		

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 424-20-06-0055	A40270100	00010	345406558-0006-P0 PRO-QUIP, INC.		PERCENT OFF CAL	0

CABINETS, METAL OFFICE
GENERAL OFFICE STORAGE
METAL STORAGE PRODUCTS/LOCKERS

% DISCOUNT OFF OF LYONS PRICE LIST DATED
DECEMBER 15, 1992.

FOR THE FOLLOWING PRODUCTS:
(USE MANUFACTURERS LIST PRICE ONLY)

SHOP EQUIPMENT (INCLUDES WORK BENCHES,
TOOL STANDS, SERVICE CART, CABINETS,
TOOL CARTS, SHOP DESKS, ETC)
42% OFF

CABINETS (INCLUDES STORAGE, WARDROBE
COMB., FLAMMABLE LIQUID STORAGE ETC.)

42% OFF

LOCKERS (FULL LINE) 42% OFF

RACKS (FULL LINE) 42% OFF

STEEL SHELVING (FULL LINE) (INDUSTRIAL)

42% OFF

TOOL STORAGE SYSTEMS (INCLUDES TOOL
BOXES, MECHANICS CHEST EXT.)

FOR BID: A4027 - METAL STORAGE PRODUCTS/LOCKERS

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
42% OFF						

% DISCOUNT BASED ON DOLLAR VOLUME:
VOLUME:

UP TO $1000.00	42% OFF
$1000.00 - $3000.00	43% OFF
$3001.00 - $5000.00	45% OFF
$5001.00 - $10000.00	47% OFF
$10001.00 - PLUS	50% OFF

MFG ..... LYON METAL PRODUCTS

COMMODITY NUMBER: 424-20-06-0055	A40270100	00020	345406558-0006-PO PRO-QUIP, INC.	PERCENT OFF CAL	0

CABINETS, METAL OFFICE
GENERAL OFFICE STORAGE
% DISCOUNT OFF OF MANUFACTURERS PRICE LIST. MANUFACTURER: LYON METAL PRODUCTS

FOR THE FOLLOWING PRODUCTS:
(USE MANUFACTURERS LIST PRICE ONLY)

(SEE LINE ITEM 00010 FOR PARTICULAR ITEMS BELOW)

PRODUCT LINE (PLEASE IDENTIFY)

	LINE #1
WORK BENCHES	42% OFF
STORAGE CABINET	42% OFF
LOCKERS	42% OFF
PALLET RACKS	42% OFF
STEEL SHELVING	42% OFF
OTHER PRODUCTS IN CATALOG	42% OFF

% DISCOUNT BASED ON DOLLAR VOLUME

UP TO $1000.00	42% OFF

FOR BID: A4027 - METAL STORAGE PRODUCTS/LOCKERS

DATED: 11/01/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
$1001.00 - $3000.00 43% OFF						
$3001.00 - $5000.00 45% OFF						
$5001.00 - $10000.00 47% OFF						
$10001.00 - PLUS 50% OFF MFG ..... LYON METAL PRODUCTS						
COMMODITY NUMBER: 991-10-10-0015	A40270100	00030	345406558-0006-PO PRO-QUIP, INC.	$18.00	HOUR	0
DELIVERY/INSTALLATION CHARGES CHARGE INCLUDES INSTALLATION HOURLY RATE TO INSTALL THOSE ITEMS THAT REQUIRE ON SITE INSTALLATION BUT ARE NOT INCLUDED IN THE PRICING OF SAID ITEMS.						
HOURLY RATE: $18.00						
COMMODITY NUMBER: 424-20-06-0055	A40270200	00010	042770598-0008-PO J SALLESE & SONS INC		PERCENT OFF CAL	0
CABINETS, METAL OFFICE GENERAL OFFICE STORAGE % DISCOUNT OFF OF MANUFACTURERS PRICE LIST.						
SEE ATTACHMENT "A" FOR ITEMS AND % OFF.						
COMMODITY NUMBER: 991-10-10-0015	A40270200	00020	042770598-0008-PO J SALLESE & SONS INC	$27.00	HOUR	0
DELIVERY/INSTALLATION CHARGES CHARGE INCLUDES INSTALLATION HOURLY RATE TO INSTALL THOSE ITEMS THAT REQUIRE ON SITE INSTALLATION BUT ARE NOT INCLUDED IN THE PRICING OF SAID ITEMS.						
HOURLY RATE: $27.00 HR. PER MAN FROM WAKEFIELD, MA						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P22	BID	INSIDE DELIVERY ALL QUOTATIONS SHALL BE FOB DESTINATION. THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.
X06	BID	DELIVERY OF NON-SATISFACTORY ITEMS: INSPECTION AT THE POINT OF DELIVERY IS RESERVED BY THE STATE. MATERIAL NOT IN ACCORDANCE WITH SPECIFICATIONS SHALL BE RETURNED AT THE EXPENSE OF THE CONTRACTOR.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A4027 - METAL STORAGE PRODUCTS/LOCKERS

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		ALL BIDDERS ARE REQUIRED TO HAVE AN ADEQUATE SERVICE ORGANIZATION WITH LOCAL SERVICE REPRESENTATIVES FOR THE GEOGRAPHIC AREA FOR WHICH THE BID IS APPLICABLE. SERVICE REPRESENTATIVES MUST BE EMPLOYED BY THE BIDDER OR DESIGNATED BY HIM AS HIS AUTHORIZED REPRESENTATIVE ON A FULL-TIME BASIS. ENTER THE NAME, ADDRESS, TELEPHONE NUMBER AND AREA OF RESPONSIBILITY FOR EACH SERVICE REPRESENTATIVE.
P37	BID	RETURN GOODS POLICY BIDDERS SHALL SUBMIT THEIR RETURN GOODS POLICY WITH BIDS FOR USE IN THE EVALUATION PROCESS. ATTACH THE POLICY DESCRIPTION TO THE BID.
P38	BID	WARRANTY BIDDER SHALL INDICATE THEIR STANDARD WARRANTY PERIOD. BIDDER WILL ATTACH A COPY OF THEIR MANUFACTURER'S STANDARD WARRANTY POLICY.
P61	BID	CONTRACT TERM 12 MONTH CONTRACT WITH TWO OPTIONS TO EXTEND
X01	BID	DELIVERY, INSIDE SETUP ALL ITEMS PURCHASED AS A RESULT OF THIS INVITATION FOR BID (IFB) SHALL BE DELIVERED AND INSTALLED FULLY SET UP AND READY FOR USE. TAILGATE OR PLATFORM DELIVERY WILL NOT BE ACCEPTABLE. THE VENDOR SHALL BE RESPONSIBLE FOR NOTIFYING THE RECEIVING AGENCY PRIOR TO DELIVERY TO INSURE THAT FACILITIES HAVE BEEN SUITABLY PREPARED TO ACCEPT THE ITEMS ORDERED AND THAT A PERSON AUTHORIZED TO INSPECT AND SIGN FOR THE DELIVERY WILL BE PRESENT.
X03	BID	DELIVERY, PACKAGING ALL ITEMS SHALL BE PACKED IN ACCORDANCE WITH BEST COMMERCIAL PRACTICE AND IN SUCH A MANNER AS TO INSURE DELIVERY IN GOOD CONDITION AND AS SPECIFIED IN THE PURCHASE ORDER. THE PACKAGE MUST PROPERLY IDENTIFY THE RECEIVING DEPARTMENT CONTACT PERSON AND PURCHASE ORDER NUMBER.S A PACKING LIST SHALL ACCOMPANY EACH SHIPMENT.
X04	BID	DELIVERY AND CLEANUP THE CONTRACTOR SHALL REMOVE FROM THE SETUP SITE, AT HIS OWN EXPENSE, ALL TEMPORARY STRUCTURES, RUBBISH AND WASTE MATERIALS RESULTING FROM HIS OPERATIONS. THE CONTRACTOR SHALL NOT DEPOSIT WASTE MATERIALS IN STATE DUMPSTERS OR ON STATE PROPERTY.
X08	BID	DELIVERY TIME A.R.O. REQUIRED THE CONTRACTOR SHALL DELIVER GOODS WITHIN [illegible]E WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE [illegible]URCHASING AGENT.

J. SALLESE & SONS, INC.

CONTRACT #A40270200

ATTACHMENT "A"

PENCO GENERAL DISCOUNT SCHEDULE

WORK BENCHES, STORAGE CABINETS, LOCKERS, PALLET RACKS, STEEL SHELVING, OTHER PRODUCTS IN CATALOG

UP TO $1000.00	33% OFF
$1001.00 - $3000.00	37% OFF
$3001.00 - $5000.00	38% OFF
$5001.00 - $10000.00	40% OFF
$10001.00 - PLUS	42.5% OFF

****

PENCO ERECTOMATIC DISCOUNT SCHEDULE

STEEL SHELVING, OTHER PRODUCTS IN CATALOG

UP TO $1000.00	46% OFF
$1001.00 - $3000.00	46% OFF
$3001.00 - $5000.00	46% OFF
$5001.00 - $10000.00	46% OFF
$10001.00 - PLUS	46% OFF

****

MEDART DISCOUNT SCHEDULE

LOCKERS

UP TO $1000.00	33% OFF
$1001.00 - $3000.00	37% OFF
$3001.00 - $5000.00	38% OFF
$5001.00 - $10000.00	40% OFF
$1001.00 - PLUS	42.5% OFF

SEE ADDTIONAL ATTACHMENT FOR EDSAL DISCOUNT SCHEDULE

J. SALLESE & SONS, INC.
LOCKERS AND SHELVING
SALES • SERVICE • REPAIRS • PARTS

J. SALLESE & SONS, INC.

P.O. BOX 2681 • WOBURN, MA 01888 • 7 HART STREET • WAKEFIELD, MA 01880

Edsal Discount Schedule

	Class A	Class B	Class C	Class D	Class E	Class F
Up to $1,000.00	15.5%	6%	5%	21%	20%	15.5%
$1,001.00 - $3,000.00	17%	9.5%	6.5%	22.5%	21%	20%
$3,001.00 - $5,000.00	23%	15.9%	9.5%	27.5%	25%	23.5%
$5,001.00 - 10,000.00	26%	18.8%	13%	30.5%	29%	26%
$10,001.00 - Plus	30%	23%	20%	32.5%	31%	29%

Product Classes are referenced in Price Book #931 dated January 1, 1993.

Percentages shown may be discounted off list prices.

TELEPHONE (617) 246-3508
FAX (617) 246-2402

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A4038 - MOPPING EQUIPMENT

DATED: 10/23/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... A1 - MR. TRAINOR (EXT 302)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/01/93
CONTRACT END DATE 10/31/94

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0424317050008P0 S	EDISON CHEMICAL CO INC CONT-RICHARD WEINFELD PHNE-617 442 0270	71 AMORY ST BIDS & QUOTATIONS DEPT. ROXBURY MA 021190000	FRGHT . 1-FOB DEST PREPAID MIN ... $25.00	A40380100

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 485-05-05-0007 MOP WRINGERS AND BUCKETS MOP WRINGERS, PLASTIC xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx THE COLOR FOR ALL PLASTIC ITEMS ON THIS AWARD ARE TO BE SAFETY YELLOW. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx 16-32 OZ. HEAVY DUTY SQUEEZE TYPE MUST HAVE ONE PIECE HANDLE MFG ..... CONTICO/WHITE BRAND ... STRUCTOLENE STD PKG . 2 STOCK# .. SW-1/6000	A40380100	00010	042431705-0008-P0 EDISON CHEMICAL CO INC	$17.00	EACH	0
COMMODITY NUMBER: 485-05-05-0010 MOP WRINGERS AND BUCKETS MOP BUCKETS, PLASTIC OVAL MOP BUCKETS, 26 QTS, HEAVY DUTY, WITH 2" CASTERS, CASTERS TO BE PERMANENTLY ATTACHED TO BUCKET. STRUCTURAL FOAM PLASTIC. MFG ..... CONTICO/WHITE BRAND ... STRUCTOLENE STD PKG . 1 STOCK# .. 206-2/2635	A40380100	00020	042431705-0008-P0 EDISON CHEMICAL CO INC	$14.20	EACH	0

FOR BID: A4038 - MOPPING EQUIPMENT

DATED: 10/23/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
						0
COMMODITY NUMBER: 485-05-05-0010 MOP WRINGERS AND BUCKETS MOP BUCKETS, PLASTIC OVAL MOP BUCKETS, 35 QTS, HEAVY DUTY, WITH 2" CASTERS, CASTERS TO BE PERMANENTLY ATTACHED TO BUCKET. STRUCTURAL FOAM PLASTIC. MFG ..... WHITE BRAND ... STRUCTO STD PKG . 1 STOCK# .. 2635	A40380100	00030	042431705-0008-P0 EDISON CHEMICAL CO INC	$14.20	EACH	0
COMMODITY NUMBER: 485-05-05-1010 MOP WRINGERS AND BUCKETS MOP BUCKETS, PLASTIC (RECYCLED) MOP HANDLES ASSEMBLED 60" HANDLE LENGTH SMOOTH SANDED CLOSE GRAINED HARDWOOD HANDLE SIZE 60 INCH W/HEAVY GAUGE STEEL PARTS CONSISTING OF GRIP TOOTH JAWS AND ADJUSTING WING NUT & BOLT. NO PROJECTING EDGES TO SCRATCH OR MAR. WITH 25% MINIMUM POST-CONSUMER MATERIAL CONTENT. MFG ..... STANDARD BRAND ... BBT STD PKG . 12 STOCK# .. 319	A40380100	00040	042431705-0008-P0 EDISON CHEMICAL CO INC	$2.90	EACH	0
COMMODITY NUMBER: 485-02-30-0020 BRUSH AND BROOM SUPPLIES DUST PANS HEAVY DUTY USE MFG ..... CONTICO/WHITE STD PKG . 50 STOCK# .. 712/#3	A40380100	00050	042431705-0008-P0 EDISON CHEMICAL CO INC	$1.12	EACH	0

FOR BID: A4038 - MOPPING EQUIPMENT

DATED: 10/23/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 485-05-15-0015	A40380100	00060	042431705-0008-P0 EDISON CHEMICAL CO INC	$41.35	EACH	0

MOP BUCKET TRUCKS
BUCKET TRUCK
PLASTIC BUCKET TRUCK, W/CASTERS, FOR 2
BUCKETS. MUST BE CAPABLE OF CARRYING
26 QT & 35 QT BUCKETS.

MFG ..... CONTICO
BRAND ... STRUCTOLENE
STOCK# .. CM13-2

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P22	BID	INSIDE DELIVERY ALL QUOTATIONS SHALL BE FOB DESTINATION. THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.
P60	BID	CONTRACT TERM 12 MONTH CONTRACT WITH OPTION TO EXTEND
X03	BID	DELIVERY, PACKAGING ALL ITEMS SHALL BE PACKED IN ACCORDANCE WITH BEST COMMERCIAL PRACTICE AND IN SUCH A MANNER AS TO INSURE DELIVERY IN GOOD CONDITION AND AS SPECIFIED IN THE PURCHASE ORDER. THE PACKAGE MUST PROPERLY IDENTIFY THE RECEIVING DEPARTMENT CONTACT PERSON AND PURCHASE ORDER NUMBER.S A PACKING LIST SHALL ACCOMPANY EACH SHIPMENT.
X06	BID	DELIVERY OF NON-SATISFACTORY ITEMS: INSPECTION AT THE POINT OF DELIVERY IS RESERVED BY THE STATE. MATERIAL NOT IN ACCORDANCE WITH SPECIFICATIONS SHALL BE RETURNED AT THE EXPENSE OF THE CONTRACTOR.
X08	BID	DELIVERY TIME A.R.O. REQUIRED THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

DPGS Memorandum

Executive Office for Administration and Finance
Department of Procurement and General Services
One Ashburton Place, Room 1017, Boston, MA 02108-1522

DPGS MEMORANDUM 94-4

TO: All State Agency Heads, Travel Managers, Fiscal Directors, Political Subdivisions
FROM: Philmore Anderson III, State Purchasing Agent PA
DATE: September 10, 1993
RE: Airfare Agreement With Northwest Airlines

I am pleased to announce that a series of airfares between Boston and other U.S. cities are now available at a special government rate on Northwest Airlines. These agreement airfares are made possible through a collective purchasing arrangement by this Department and several other states, coordinated by the Council of State Governments/National Association of State Purchasing Officials (NASPO). The agreement is in force through June 14, 1994, with current prices valid until February 16, 1994, when a new price list will be issued.

The government airfares represent significant discounts from published standard coach fares, and are available immediately through travel agencies and the Northwest Airlines reservations system. All Executive Branch Agencies will be required to use the Northwest Airlines fares, unless a lower fare is available from another carrier for a comparable itinerary.

Below is a listing of the nineteen city-pairs currently available under this agreement, and the respective one-way fare for each:

Boston (BOS) - Atlanta (ATL)	$300
Boston - Nashville (BNA)	$194
Boston - Baltimore/Washington International (BWI)	$170
Boston - Denver (DEN)	$220
Boston - Dallas/Fort Worth (DFW)	$215
Boston - Detroit (DTT)	$194
Boston - Memphis (MEM)	$232
Boston - Miami (MIA)	$165
Boston - Kansas City, MO (MKC)	$205
Boston - New Orleans (MSY)	$170
Boston - New York City (Kennedy JFK or LaGuardia LGA)	$75
Boston - Orlando (ORL)	$207
Boston - Philadelphia (PHL)	$90
Boston - San Antonio (SAT)	$160
Boston - Louisville (SDF)	$176
Boston - Seattle (SEA)	$275
Boston - San Francisco (SFO)	$280
Boston - St. Louis (STL)	$198
Boston - Washington, D.C. (National DCA)	$120

When utilizing this agreement, government travelers are advised of the following:

1. Travel must be for official government business by state or political subdivision employees only. Consultants or other Contractors are not permitted to use this agreement.

2. Under the provisions of the agreement, fare qualification may be requested by Northwest Airlines officials at the point of departure. Therefore, employees should be prepared to provide one of the following identifications: a State Identification card; a picture identification card with either a letter of introduction on official letterhead or executed and valid out-of-state travel documentation (such as Administration and Finance Form AF-5 for executive branch agencies).

3. Flight reservations may be made through a travel agent or directly with Northwest Airlines (1-800-225-2525). When making your reservation, please provide your reservation agent with the published Northwest Fare Code "YCA MA". This unrestricted code means that the fare does not require advance purchases, minimum/maximum stays, or cancellation penalties; moreover, reissue fees are comparable with those required of the general public. The fare code establishes that it is available to Commonwealth of Massachusetts and political subdivision employees only.

Thank you for your anticipated cooperation with this new initiative. If you have any questions, or would like to provide travel frequency data for other cities that may be added to this list, please contact the DPGS Travel Office at extension 248.

The Commonwealth of Massachusetts

Executive Office for Administration and Finance
Department of Procurement and General Services
One Ashburton Place, Boston, MA 02108-1552

William F. Weld
Governor

Mark E. Robinson
Secretary

Philmore Anderson III
State Purchasing Agent

(617) 727-7500
Fax (617) 727-4527

Tuesday, November 9, 1993

To: State agencies, political sub-divisions and other eligible entities.

From: Gerald S. Eigen, Contract Manager

Re: Contract # MSA 2L009 photocopy equipment contract update

With this letter, DPGS is issuing the final update to the state photocopy contract. This version of the contract may be revised between it's issuance and the end of the contract on July 31, 1994. Any additional revisions will be incorporated into the contract and be made available at DPGS, Rm. 1017, One Ashburton Place, Boston, MA 02108.

DPG expects to have a successor contract in place on August 1, 1994 which will provide state agencies, municipalities and other eligible entities the latest, state of the art photocopy equipment, services and supplies then currently available, at the lowest possible pricing.

If during the term of current contract you experience any problems with a particular vendor or any of it's product's and you are unable to resolve the problem to your satisfaction, you may contact me at (617)727-7500, Ext. 307 and I will make my self available to assist you in coming to an equitable resolution of the problem. If in the past you have experienced any extended service lapses or other problems with a photocopy machine that you still currently own, lease or rent and that were not resolved, please notify me in writing of the type of problem you had, the steps you took to resolve the problem, the names of the people at the vendors' offices that you contacted (dates and times are extremely helpful) and the basic identification data for the machine(s) in question.

If you have any suggestion regarding problems with the current contract that should be addressed in the upcoming contract or improvements that could be incorporated into the new contract, please submit your suggestions, in writing, and they will be considered during the initial stages of the specifications for the upcoming photocopy machines and supplies contract.

MSA # 2L009 Photocopy Master Service Agreement

Extended to 7/31/94

Vendor Listing

December 1993 Update

A-Copy/Canon 204 Second Avenue Waltham, MA 02154	Judy Gilman TEL: 617-487-5100 FAX: 617-890-0027
A. B. Dick 85 Chase Road Thompson, CT 06277	Thomas Morway TEL: 800-752-5139.4522 FAX: 203-923-2685
Eastman Kodak 40 William Street Wellesey, MA 02182	Gordon Brown TEL: 617-237-3300 FAX: 617-446-6162
Konica Business Machines Two 4th Avenue Burlington, MA 01803	Howard Yalen TEL: 617-273-1414 FAX: 617-273-0448
Lanier 500 West Cummings Park, Suite 5400 Woburn, MA 01801	Andrew Lawes TEL: 617-937-0007 FAX: 617-937-0768
Oce' Business Systems 1601 Trapelo Road Waltham, MA 02154	Kenneth Dagesse TEL: 617-890-0511 FAX: 617-890-0983
Offtech/Ricoh 50 Milk Street Boston, MA 02109	John Ulchak TEL: 617-451-9134.0314 FAX: 617-542-0540
Pitney Bowes 1601 Trapelo Road Weltham, MA 02154	Peter Darveau TEL: 617-890-2160.0226 FAX: 617-890-3574
Savin Corp. 62 Walnut Street Wellesley, MA 02181	Richard Laws TEL: 617-237-4826 FAX: 617-237-0551
Sharp Electronics Corp. Sharp Plaza Mahwah, NJ 07430	Gary Bonner TEL: 617-631-0834 FAX: 617-631-3627
Toshiba, Inc. Andover Communications 500 West Cummings Park Woburn, MA 01801	James C. Dalls TEL: 800-922-5609 FAX: 800-922-5604
Xerox Corp. 155 Federal Street Boston, MA 02110	Peter Mc Cue TEL: 617-556-3456 FAX: 617-556-3477

Classes and Ranges

Class	Volume Range		
1	1	-	5,000
2	5,001	-	10,000
3	10,001	-	20,000
4	20,001	-	30,000
5	30,001	-	40,000
6	40,001	-	50,000
7	50,001	-	75,000
8	75,001	-	100,000
9	100,001	&	over

TERMS AND CONDITIONS

GENERAL PERFORMANCE AND SERVICE

1. Paper jams and minor malfunctions must be easily correctable at the operating location by personnel of the using agency.

2. The Vendor agrees that upon request of the DPGS Photocopy Coordinator and after review of the problem with Agency and Vendor Representative, a Lease Purchase Equipment Contract may be cancelled (without penalty or fees) should the vendor not be able to correct the problem to the agency's satisfaction within 30 calendar days. A replacement copier of equal or greater value may be provided by the Vendor when the equipment has performed poorly as compared to performance of like equipment as determined by the Vendor and the DPGS Photocopy Coordinator.

   Should the Vendor disagree with a decision of the DPGS Photocopy Coordinator, the Vendor may request a hearing with the State Purchasing Agent or his designee, after which a final decision will be rendered and the Vendor notified of the decision within seven (7) working days.

3. Electrical receptacles and plugs will be provided by the Vendor.

4. Vendor must remove all pallets, packing material, etc. from the installation location to the rubbish area assigned by the using agency.

5. The Vendor must provide sales, equipment, and service for all locations in the Commonwealth.

6. Repair service shall be rendered within four (4) hours when notified during normal work hours. Failure to respond to service call requests will result in a hearing at the office of the DPGS Photocopy Coordinator.

7. Vendor shall provide all necessary on site training to agency personnel within 24 hours of installation.

CONTRACT

1. The Contract term for this procurement shall be 24 months beginning on the effective date, (approximately August 1, 1991) with an option for renewal of up to one year at the same terms and prices in effect at that time.

NEW ITEMS

1. The State Purchasing Agent reserves the right to add new products or replace discontinued photocopiers during the Contract period at six month intervals during the term of the Contract.

2. The State Purchasing Agent reserves the right to solicit separate bids for any operating supplies for the proper functioning of all photocopiers.

DELIVERY/REMOVAL

1. Should a using agency replace a photocopier, with the same Vendor, prior to the expiration date of the contract between the agency and the Vendor no installation, removal or delivery charges shall be assessed to that agency.

2. The Commonwealth shall pay removal charges when a machine is cancelled prior to the expiration date of its lease purchase agreement or rental and does not replace it with another machine from the same vendor.

3. A moving or relocation fee, not to exceed the bid installation fee may be assessed when an agency requires moving a copier to a new location.

RISK OF LOSS AND LIABILITY

1. The Vendor shall bear the loss (on leased or rented photocopy equipment) resulting from theft, fire or vandalism, and replace same at no additional cost to the Commonwealth.

REMEDIES OF COMMONWEALTH

1. Full credit will be given to the using agency and deducted from the next invoice, for spoiled copies resulting from machine malfunction, preventative maintenance or service calls.

2. Full service and maintenance credit will be given to using agency that experiences excessive down time due to Vendor's inability to repair a machine to proper working capacity.

STANDARD PHOTOCOPIER REQUIREMENTS

1. All copiers must produce copies from bound books.

2. All copiers must be compatible for use with state contracted paper, both virgin and recycled stock. For information on the Commonwealth's paper contractors, call Gerry Eigen at 617-727-7500, X-307.

3. All copiers must be able to use Sub. 20 weight bond paper, both virgin and recycled stock.

4. All copiers must be able to copy on labels and transparencies.

5. Copy quality must remain consistent and permanent in nature without any adjustment while the equipment is in operating mode.

6. All copiers must have a totalizer which records the cumulative number of copies produced.

7. Cabinets will be furnished at no charge on all rentals and lease/purchases.

MSA #2L00 PHOTO COPY EQUIPMENT LEASE/PURCHASE - Extended to 7/31/94

A-COPY (Canon)
204 SECOND AVE
WALTHAM, MA 02154

CONTACT: ROBERT HALLISSY
(617) 487-5100

FEI: 230334400-0000

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	1020	1500	2120	6030/3050*	4050	6650 II	6060	8530	9800	9850	CJ-10	CLC 300
RECOMMENDED CLASS	1	2	3	4	5	6	7	8	9A	9B	SPECIAL S-1	SPECIAL S-2
PURCHASE PRICE	$1,197.00	$1,711.00	$1,958.00	$2,740.00	$4,272.00	$8,074.00	$10,664.00	$12,980.00	$20,776.00	$38,900.00	$4,897.00	$14,706.00
RENTAL COST 24 MO	$70.00	$99.00	$151.00	$180.00	$218.00	$491.00	$491.00	$903.00	$1,490.00	-	-	-
COPIES INC IN BASE	500	1,000	3,500	5,000	4,000	18,000	20,000	30,000	50,000	-	-	-
EXCESS COPIES	0.0140	0.0150	0.0140	0.0120	0.0120	0.0110	0.0095	0.0080	0.0050	-	-	-
LEASE PURCH COST 36 MO	$41.48	$59.00	$67.06	$94.00	$140.98	$265.99	$351.00	$428.34	$1,361.00		$178.00	-
LEASE PURCH COST 60 MO	-	-	-	-	-	-	-	-	-	$785.10		$346.39
MONTHLY SERV & MAINT	$29.80	$60.00	$47.00	$60.00	$88.00	$127.00	$150.00	$260.00	-	$245.00	$42.00	$228.00
COPIES INCL IN BASE	2,000	2,833	5,000	6,000	10,000	18,000	25,000	40,000	UN-LTD	0	UN-LTD	1,000
EXCESS COPIES	0.0120	0.0146	0.0090	0.0085	0.0085	0.0083	0.0050	0.0055	0.0000	0.0071	N/A	0.1600
EST SUPPLY COST/wCOPY	0.0047	0.0000	0.0035	0.0031	0.0030	0.0028	0.0025	0.0025	0.0021	0.00125	0.4650	0.0900
BUYOUT END OF L/P	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00
INSTALLATION CHARGE	$55.00	$75.00	$75.00	$95.00	$125.00	$150.00	$195.00	$195.00	$250.00	$0.00	$95.00	$250.00
FEATURES IN BASE COST	R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E
	CONSOLE	CONSOLE	CONSOLE	CONSOLE	2 SIDED	LG TRAY	LG TRAY	AUTO FEED	20 BIN/STAPLER	AUTO RECIRC		CABINET
					CONSOLE	2 SIDED	2 SIDED	2 SIDED	AUTO FEED	2 SIDED		
								LG TRAY	SUB FEED	LG TRAY		
									2 SIDED			
									LG TRAY			

* 3050 requires add'l duplexing package
See accessory pages

Revised 10/1/93

Release Date - 10/22/93

MSA # 2L009

PHOTOCOPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

A-COPY (Canon)
204 SECOND AVE
WALTHAM, MA 02154

FEI: 230334400-0000

CONTACT: ROBERT HALLISSY
(617) 487-5100

MODEL #	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH.	SERV/wMAINT. FOR L/Ps	INSTALL. CHARGE
1020	CONSOLE	$125.00	-	-	-	-
1500	10 BIN	$533.00	$40.00	$18.00	-	-
	AUTO FEED	$802.00	$70.00	$27.00	-	-
	COLOR TONER	$95.00	$5.00	$3.00	-	-
	CONSOLE	$170.00	-	-	-	-
2120	10 BIN, W/STAPLER	$780.00	$54.00	$31.00	-	-
	10 BIN	$533.00	$40.00	$18.00	-	-
	20 BIN	$1,160.00	$81.00	$38.00	-	-
	AUTO FEED	$802.00	$70.00	$27.00	-	-
	LCT (1000)	$533.00	$40.00	$18.00	-	-
	CONTROL CARD	$225.00	$16.00	$7.50	-	-
	PRINTER	$75.00	$6.00	$2.50	-	-
	CONSOLE	$170.00	-	-	-	-
3050	10 BIN, W/STAPLER	$780.00	$54.00	$31.00	-	-
	20 BIN/STAPLER	$1,575.00	$99.00	$54.00	-	-
	20 BIN SORT	$1,160.00	$81.00	$38.00	-	-
	AUTO FEED	$802.00	$70.00	$27.00	-	-
	RE-CIRC FEED..	$810.00	$70.00	$28.00	-	-
	DUPLEX (REQUIRED ON 3050)	$504.00	$35.00	$11.36	-	-
	LCT (1000) or CASSETTE FEED UNIT	$533.00	$40.00	$18.00		
	LCT 3000	$941.00	$65.30	$35.00	-	-
	CONSOLE	$199.00	-	-		

Revised 10/01/93

PHOTOCOPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

A-COPY (Canon)
204 SECOND AVE
WALTHAM, MA 02154

FEI: 230334400-0000

CONTACT: ROBERT HALLISSY
(617) 487-5100

MODEL #	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH.	SERV/wMAINT. FOR L/Ps	INSTALL. CHARGE
4050	20 BIN	$1,160.00	$81.00	$38.00	-	-
	20 BIN/STAPLER	$1,575.00	$99.00	$54.00	-	-
	RE-CIRC FEED	$1,331.00	$69.00	$44.00	-	-
	LCT (3000)	$895.00	$63.00	$33.00	-	-
	EDITING	$1,428.00	$72.00	$48.00	** BECOMES #4080	
	CONSOLE	$190.00	-	-	-	-
6030	10 BIN, W/STAPLER	$780.00	$54.00	$31.00	-	-
	20 BIN SORT	$1,160.00	$81.00	$38.00	-	-
	20 BIN/STAPLER	$1,575.00	$99.00	$54.00	-	-
	AUTO FEED	$802.00	$70.00	$27.00	-	-
	RE-CIRC FEED	$810.00	$70.00	$28.00	-	-
	DUPLEXING PEDESTAL	$703.00	$49.00	$24.00	-	-
	PAPER DECK PEDESTAL W/DUPLEXING(1500)	$1,304.00	$90.00	$44.00	-	-
	PAPER DECK PEDESTAL(1500)	$800.00	$55.33	$27.00	-	-
	CONSOLE	$199.00	-	-	-	-
6060	20 BIN SORTER B-1	$1,450.00	$102.00	$50.75	-	-
	20 BIN SORTER/STAPLER	$1,575.00	$99.00	$54.00	-	-
	COMPUTER FORMS F'DR	$700.00	$49.00	$29.00	-	-
	RECIRC DOC FEEDER	$1,331.00	$69.00	$44.00	-	-
6650 II	20 BIN	$1,450.00	$102.00	$50.75	-	-
	20 BIN/STAPLER	$1,575.00	$99.00	$54.00	-	-
	RECIRC DOC FEEDER	$1,331.00	$69.00	$44.00	-	-
	WORK STATION	$220.00	$12.00	$7.00	-	-
8530	20 BIN	$1,450.00	$102.00	$50.75	-	-
	20 BIN/STAPLER	$1,575.00	$99.00	$54.00	-	-

Revised 10/01/93

MSA # 2L009

PHOTOCOPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

A-COPY (Canon)
204 SECOND AVE
WALTHAM MA 02154

FEI: 230334400-0000

CONTACT: ROBERT HALLISSY
(617) 487-5100

MODEL #	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH.	SERV/wMAINT. FOR L/Ps	INSTALL. CHARGE
9800	20 BIN/STAPLER	$1,970.00	$105.00	$65.00	-	-
	Maintenance on Purchased Machine - All copies .005			$175.00	per month	
9850	FINISHER	$6,990.00	-	** 146.12	$110.00	-
	OFFSET STAPLER	$5,990.00	-	** 125.15	$40.00	-
CJ10	IPU SS FOR MAC/PC-AT	$2,310.00	-	$80.44	$11.00	-
	IPU kit for MCA BUS (includes windows kit)	$540.00	-	$21.82	N/C	-
	FREEDOM OF THE PRESS SOFTWARE	$625.00	-	$20.07	N/C	-
	MAC KIT	$325.00	-	$12.00	$5.00	-
	35MM PROJECTOR	$875.00	-	$30.57	$5.00	-
	INTELLIGENT EDITOR	$1,050.00	-	$36.57	$6.00	-
	VIDEO ADAPTER	$1,260.00	-	$44.00	$7.00	-
CLC 300	* ROTARY CHANGER	$516.00	-	$17.00		-
	* SLIDE PROJ.	$2,516.00	-	$84.00	$47.00	-
1-	* FILM SCANNER w/cabinet	$6,579.00	-	$208.00	$119.00	-
2-	IPU 10 (includes IM 48 board)	$5,110.00	-	$178.00	$49.00	-
2-	PS-IPU PRINTER INTERFACE	$10,850.00	-	$385.00	$100.00	-
2-	FIERY PRINTER INTERFACE	$21,375.00	-	$749.00	$100.00	-
	INTERFACE BD	$1,120.00	-	$39.00	-	-
	EDITING BD	$871.00	-	$31.00	-	-

** 60 Month L/P

Revised 10/01/93

* *Correction: Listings prior to 4/30/93 used the 60 month lease cost in the 36 month column.*

1- Requires IPU-10
2- Requires Interface Board

MSA #2L009 PHOTO COPY EQUIPMENT LEASE/PURCHASE - Extended to 7/31/94

MFG:
A.B. DICK
85 CHASE ROAD
THOMPSON, CT 06277

CONTACT: THOMAS MORWAY
(203) 923-2685

FEI: 360995440-0030

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	7113		7226	2035	2045	7463	
RECOMMENDED CLASS	1	2	4	5	6	7	9
PURCHASE PRICE	$1,125.00		$2,667.00	$3,995.00	$5,605.00	$10,171.00	
RENTAL COST 24 MO	$50.25		$153.40	$229.00	$265.00	$658.75	
COPIES INC IN BASE	500		5,000	7,000	10,000	37,000	
EXCESS COPIES	0.0107		0.0094	0.0090	0.0090	0.0067	
LEASE PURCH COST 36 MO	**$40.05**		**$94.95**	**$146.85**	**$198.00**	**$362.10**	
MONTHLY SERV & MAINT	$53.50		$141.00	$209.00	$209.00	$335.00	
COPIES INCL IN BASE	5,000		15,000	20,000	20,000	50,000	
EXCESS COPIES	0.0107		0.0094	0.0090	0.0090	0.0067	
EST SUPPLY COST/wCOPY	0.0050		0.0032	0.0039	0.0039	0.0028	
BUYOUT END OF L/P	$1.00		$1.00	$1.00	$1.00	$1.00	
INSTALLATION CHARGE	$30.00		$125.00	$225.00	$225.00	$425.00	
FEATURES IN BASE COST:			R/E	R/E	R/E	R/E	
				STAND	STAND	2 SIDED	
				RE-CIRC FEED	RE-CIRC FEED		

Revised 10/01/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

A.B. DICK
85 CHASE ROAD
THOMPSON, CT 06277
FEI: 360995440-0030

CONTACT: THOMAS MORWAY
(203) 923-2685

MODEL #	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH.	SERV/wMAINT. FOR L/Ps	INSTALL. CHARGE
2018	10 BIN	$637.00	$25.45	$22.68	$5.30	-
	LG CAPACITY TRAY	$301.35	$12.00	$10.75	$2.20	-
7226	10 BIN	$654.00	$26.10	$23.28	$4.66	-
	20 BIN	$1,403.00	$60.00	$49.95	$9.99	-
	LG CAPACITY TRAY	$301.35	$12.00	$10.73	$2.20	-
2035	RADF	$1,040.00	$43.50	$36.95	-	-
2035	10 BIN	$850.00	$43.50	$30.17	$4.50	-
&	20 BIN	$1,590.00	$79.50	$56.45	$9.50	-
2045	STAPLING/20 BIN	$2,250.00	$99.00	$79.88	$12.50	-
	STAND,W/DUPLEX	$1,795.00	$91.00	$63.75	$11.00	-
	STAND	$250.00	-	-	-	-

Revised 10/01/93

Release Date 10/4/93

EASTMAN KODAK
40 WILLIAMS ST
WELLESLEY MA 02181

CONTACT: ELLEN M. RADIGAN
(617) 237-3300

FEI: 160417150-0059

2-2

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	95	185 F/AF	1525	1550	COLOR-EDGE	1570	1575	2085F	300	2110	3100	1392
RECOMMENDED CLASS	SPECIAL (S-1)	SPECIAL (S-2)	F. COLOR (S-3)	F. COLOR (S-4)	F. COLOR (S-5)	8A 3 COLOR (opt.)	8B	9A	9B	9C 1 COLOR (opt.)	9D	SPECIAL (S-5)
PURCHASE PRICE	$12,500.00	$11,000.00	$22,050.00	$44,550.00	$44,625.00	$31,620.00	$38,130.00	$39,000.00	$87,318.00	$70,200.00	$66,000.00	$150,000.0
RENTAL COST 24 MO	$750.00	$1,330.00	$1,457.01	$2,660.19	$850.00	$1,460.00	$1,805.00	-	$2,135.00	$1,725.00	$2,170.00	-
COPIES INC IN BASE	0	0	2,000	2,000	0	0	0	0	0	0	0	
EXCESS COPIES	0.0190	0.0098	0.2100	0.2500	0.5500	0.0000	0.0000		0.0088	0.0063	0.0059	0.000
LEASE PURCH COST 36 MO	$394.63	$347.27	$898.54	$1,411.34	$1,413.72	-	-	-	-	-	-	-
LEASE PURCH COST 60 MO	-	-	-	-	-	$652.64	$787.00	$786.24	$1,802.24	$1,448.93	$1,330.56	$3,113.7
MONTHLY SERV & MAINT	$55.00	$193.00	$420.00	$565.00	$570.00	$525.00	$675.00	$245.00	$365.00	$380.00	$400.00	$1,335.0
COPIES INCL IN BASE	0	0	2,000	2,000	2,000	ALL	ALL	0	0	0	0	0
EXCESS COPIES	0.0075	0.0077	0.2100	0.2500	0.1240	0.0000	0.0000	0.0071	0.0054	0.0052	0.0059	0.003
EST SUPPLY COST/wCOPY	0.00400	0.00120	0.09170	0.08870	0.15000	0.00140	0.00140	0.00125	0.00094	0.00110	0.00110	0.0012
BUYOUT END OF L/P	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.0
INSTALLATION CHARGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.0
FEATURES IN BASE COST	R/E	R/E	R/E	R/E	R/E						R/E	
	AUTO RE CIRC	AUTO RE CIRC			LG TRAY						AUTO RECIRC	ALL SOFTWARE
	AUTO FEED	LG TRAY									AUTO DOC FEED	FOR ELECTRIC
	2 SIDED										DUPLEX	PRINTER
	LG TRAY										LCT	

Revised 1/01/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

EASTMAN KODAK
40 WILLIAMS ST
WELLESLEY MA 02181

FEI: 160417150-0059

CONTACT: ELLEN M. RADIGAN
(617) 237-3300

2-2

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL		36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/Ps	INSTALL CHARGE
95	20 BIN	$2,100.00	$105.00		$66.29	$18.00	-
	STAPLING	$1,000.00	$25.00		$31.57	$20.00	-
	COMPUTER FORMS FEEDER	$1,000.00	$35.00		$31.57	$25.00	-
	SUBFEEDER	$1,000.00	$35.00		$31.57	$25.00	-
185F/AF	STAPLING	$2,344.00	$200.00		$74.00	$123.00	-
1525	PROJECTOR	$3,510.00	$210.08		$111.20	$45.00	-
1550	PROJECTOR	$3,510.00	$210.08		$111.20	$45.00	-
	FILM SCANNER	$9,180.00	$526.74		$290.82	$95.00	-
	PROCESSOR	$12,600.00	$1,017.58		$399.17	$425.00	-
COLOR	20 BIN	$1,530.00	$130.00		$48.47	$115.00	-
	SADF	$1,275.00	$30.00		$40.39	$0.00	-
	SLIDE ACCESSORY	$3,825.00	$165.00		$121.18	$37.00	-
1570	STAPLING	$1,860.00	$80.00	**	$38.39	$25.00	
	8 MEG MEMORY	$1,395.00	$62.15	**	$28.79	-	-
1575	EXPANDED PAPER TRAY	$1,860.00	$80.00	**	$38.39	-	-
	FINISHER	$5,580.00	$210.00	**	$115.17	$50.00	-

** 60-MONTH LEASE/PURCHASE

Revised 3/01/93

Release Date - 10/14/93

MSA #2L009 PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

EASTMAN KODAK
40 WILLIAMS ST
WELLESLEY MA 02181
FEI: 160417150-0059

CONTACT: ELLEN M. RADIGAN
(617) 237-3300
2-2

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL		36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/Ps	INSTALL CHARGE
2085F	STAPLING	$6,000.00		**	$126.36	$40.00	-
	LG. CAP. FINISHER	$7,000.00		**	$147.42	$110.00	-
300	FINISHER	$5,292.00	$175.00	**	$109.23	$110.00	-
	CONT FEEDER	$3,952.50	$105.00	**	$81.58	$26.00	-
	FINISHER/BINDER	$10,591.20	$350.00	**	$218.60	$142.00	-
2110	30 BIN	$4,500.00	$135.00	**	$92.88	$65.00	-
	SELECT EDIT	$2,700.00	$80.00	**	$55.73	-	-
	ELECT WRITER	$4,500.00	$105.00	**	$92.88	-	-
	FINISHER	$6,750.00	$210.00	**	$139.32	$115.00	-
	CONT FEEDER	$3,150.00	$80.00	**	$65.02	$20.00	-
	ACCENT COLOR	$1,350.00	$82.15	**	$27.86	-	-
3100	STAPLING	$6,000.00	$210.00	**	$120.96	$123.00	-
	FINISHER/BINDER	$10,000.00	$355.00	**	$210.60	$189.00	-
1392	FINISHER	$10,000.00	-	**	$207.58	$100.00	-
	PRINT SERVER	$30,000.00	-	**	$622.75	$300.00	-

** 60-MONTH LEASE/PURCHASE

Revised 3/01/93

MSA #2L009 PHOTO COPY EQUIPMENT LEASE/PURCHASE - Expires 7/31/93

KONICA BUSINESS MACHINES
Two 4th AVENUE
BURLINGTON MA 01803

CONTACT: HOWARD YALEN
(617) 273-1414

FEI: 060936998-0011

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	1112/1290RE	2020	3035	4045	4155	6090	5080	4090	2028P	4065
RECOMMENDED CLASS	1	2	3	6A	6B	8	9	SPECIAL (S-1)	SPECIAL (S-2)	SPECIAL (S-3)
PURCHASE PRICE	$1,232.00	$2,537.00	$3,776.00	$5,757.00	$11,168.00	$10,556.00	$14,678.00	$2,847.00	$3,297.00	$12,220.00
RENTAL COST 24 MO	-	$130.00	$175.00	$290.00	$640.00	$664.00	$1,000.00	$150.00	$147.00	$750.00
COPIES INC IN BASE	-	3,000	5,000	10,000	30,000	30,000	50,000	5,000	3,500	25,000
EXCESS COPIES	-	0.0110	0.0100	0.0095	0.0110	0.0080	0.0070	0.0100	0.0110	0.0070
LEASE PURCH COST 36 MO	$42.10	$86.71	$129.06	$196.77	$347.60	$360.80	$501.69	$97.31	$110.98	$417.68
MONTHLY SERV & MAINT	$15.50	$32.66	$56.25	$74.25	$175.92	$161.25	$371.25	$63.00	$45.00	$171.33
COPIES INCL IN BASE	1,500	2,500	5,000	7,500	20,000	20,000	50,000	5,833	3,750	20,000
EXCESS COPIES	0.0100	0.0099	0.0081	0.0081	0.0083	0.0067	0.0058	0.0090	0.0090	0.0067
EST SUPPLY COST/wCOPY	0.0082	0.0040	0.0035	0.0035	0.0035	0.0032	0.0042	0.0046	0.0035	0.0042
BUYOUT END OF L/P	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00
INSTALLATION CHARGE	$60.00	$80.00	$80.00	$80.00	$110.00	$130.00	$180.00	$80.00	$80.00	$180.00
FEATURES IN BASE COST		R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E
				AUTO REV FD	AUTO REV FD	AUTO REV FD	AUTO REV FD	AUTO FEED		REV DOC FEED
					2 SIDED	2 SIDED	AUTO DUPLEX	LG TRAY		AUTO DUPLEX
					LG TRAY	LG TRAY	PAPER FEED UNIT	STAND		PAPER FEED UNI

Revised 10/01/93

Release Date - 10/18/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE

AVAILABLE ACCESSORIES

KONICA BUSINESS MACHINES
Two 4th AVENUE
BURLINGTON MA 01803

FEI: 060936998-0011

CONTACT: HOWARD YALEN
(617) 273-1414

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/Ps	INSTALL CHARGE
1112/1290RE	R/E	$390.00	-	$13.33	$3.42	-
	STAND	$131.00	-	$4.47	INCL	-
	ADJ. CASSETTE	$60.00	-	$2.05	INCL	-
	PAPER FEED MODULE	$172.00	-	$5.88	$1.92	-
2020	10 BIN	$753.00	$35.00	$25.73	$5.58	-
	20 BIN	$1,314.00	$45.00	$44.91	$12.33	-
	2 SIDED	$921.00	$39.00	$31.47	$3.37	-
	AUTO REV FEED	$1,020.00	$30.00	$34.86	$7.16	-
	LG TRAY (1000)	$723.00	$32.00	$24.71	$3.37	-
	STAPLING-OFF LINE	$147.00	$8.00	$5.02	-	-
	STAND	$158.00	INCL	INCL	-	-
	AUTO DUPLEX,					
	W/PAPER FEED UNIT	$1,449.00	$67.00	$49.52	$6.75	-
3035	10 BIN	$657.00	$35.00	$22.46	$5.62	-
	20 BIN	$1,218.00	$45.00	$41.63	$12.37	-
	AUTO REV FEED	$996.00	$35.00	$33.83	-	-
	20 BIN, W/STAPLER	$1,845.00	$77.00	$63.06	$12.37	-
	2 SIDED	$921.00	$39.00	$31.48	$3.38	-
	LG TRAY (1000)	$723.00	$32.00	$24.71	$3.38	-
	STAND	$149.00	INCL	INCL	-	-
	AUTO DUPLEX,					
	W/PAPER FEED UNIT	$1,449.00	$67.00	$49.52	$6.75	-
4045	10 BIN	$657.00	$35.00	$22.45	$5.62	-
	20 BIN	$1,185.00	$45.00	$40.50	$12.38	-
	STAPLING	$1,779.00	$77.00	$60.80	$12.38	-
	2 SIDED	$921.00	$39.00	$31.47	$3.38	-
	LG TRAY (1000)	$723.00	$32.00	$24.71	$3.38	-
	MEMORY CARD	$182.00	-	$6.22	-	-
	AUTO DUPLEX W/PAPER FEED UNIT	$1,449.00	$67.00	$49.53	$6.75	-

Revised 10/01/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE

AVAILABLE ACCESSORIES

KONICA BUSINESS MACHINES
Two 4th AVENUE
BURLINGTON MA 01803
FEI: 060936998-0011

CONTACT: HOWARD YALEN
(617) 273-1414

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/Ps	INSTALL CHARGE
4155	20 BIN	$1,444.00	$43.00	$43.67	$4.67	$40.00
	20 BIN/STAPLING	$2,239.00	$64.00	$67.24	$9.42	$40.00
	FINISHER SYSTEM	$2,782.00	$90.00	$87.45	$9.75	$40.00
6090	20 BIN	$1,630.00	$84.00	$55.71	$12.33	-
	STAPLING	$2,110.00	$150.00	$71.77	$16.66	-
	LG. DOC. FEED	$334.00	-	$11.41	$7.08	-
2028P	10 BIN	$657.00	$35.00	$22.46	$5.62	-
	20 BIN	$1,218.00	$45.00	$41.63	$12.37	
	AUTO FEED	$822.00	$30.00	$28.10	-	-
	20 BIN, W/STAPLER	$1,845.00	$77.00	$63.06	$12.38	-
	2 SIDED	$921.00	$39.00	$31.48	$3.38	-
	LG TRAY (1000)	$723.00	$32.00	$24.71	$3.38	-
	STAND	$149.00	INCL	INCL		
	AUTO DUPLEX					
	W/PAPER FEED UNIT	$1,449.00	$67.00	$49.52	$6.75	-
4065	20 BIN	$1,630.00	$84.00	$55.71	$12.33	-
	20 BIN, W/STAPLER	$2,110.00	$150.00	$71.77	$16.66	-
	LG. DOC FEED	$334.00	-	$11.41	$7.08	-
	20 BIN, LOW PROFILE	$1,440.00	$55.00	$49.22	$12.33	-
4090	20 BIN	$957.00	$26.00	$22.97	$5.58	-
	STAND	$135.00	INCL	INCL	INCL	-
5080	20 BIN, W/STAPLER	$2,340.00	$23.00	$79.98	INCL	-
	20 BIN	$1,680.00	INCL	$57.42	INCL	-

Revised 11/09/93

Release Date - 12/3/93

MSA #2L009 PHOTO COPY EQUIPMENT LEASE/PURCHASE - Extended to 7/31/94

LANIER WORLDWIDE INC.
500 WEST CUMMINGS PARK, STE 5400
WOBURN, MA 01801

CONTACT: ANDREW LAWES
(617) 937-0007

FEI: 580810382-0001

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	6112	6425	6432	6532*	6550	6765
RECOMMENDED CLASS	1	3	4A	4B	7	8
PURCHASE PRICE	$1,152.00	$2,711.00	$3,537.00	$4,363.05	$8,992.00	$13,452.00
RENTAL COST 24 MO	$50.00	$100.00	$115.00	$155.00	$275.00	$420.00
COPIES INC IN BASE	0	0	0	0	0	0
EXCESS COPIES	0.0085	0.0075	0.0075	0.0075	0.0075	0.0075
LEASE PURCH COST 36 MO	$38.26	$88.73	$115.77	$142.80	$294.31	$440.28
MONTHLY SERV & MAINT	$14.17	$80.00	$93.75	$104.25	$266.67	$333.33
COPIES INCL IN BASE	750	7,500	10,000	9,000	35,000	50,000
EXCESS COPIES	0.0120	0.0090	0.0090	0.0090	0.0070	0.0065
EST SUPPLY COST/wCOPY	0.00660	0.00320	0.00298	0.00298	0.00285	0.00309
BUYOUT END OF L/P	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INSTALLATION CHARGE	$72.00	$100.00	$100.00	$100.00	$150.00	$175.00
FEATURES IN BASE COST	R/E	R/E	R/E	R/E	R/E	R/E
				2 SIDED	AUTO RE CIRC	AUTO RE CIRC
				LG TRAY	AUTO FEED	AUTO FEED
					2 SIDED	2 SIDED
					LG TRAY	LG TRAY
					CONSOLE	CONSOLE

* Same as 6432, but includes 2 sided & lg tray.

Revised 10/01/93

Release Date - 10/15/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

LANIER WORLDWIDE INC.
500 WEST CUMMINGS PARK, STE 5400
WOBURN, MA 01801

CONTACT: ANDREW LAWES
(617) 937-0007

FEI: 580810382-0001

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P *	INSTALL CHARGE
6425	10 BIN	$657.00	$27.50	$21.50	$20.70	-
6432/6532	20 BIN	$837.00	$42.00	$27.40	$20.70	-
	10 BIN/FINISHER	$1,137.00	$50.00	$37.21	$22.50	-
	20 BIN/FINISHER	$1,317.00	$60.00	$43.10	$22.50	-
	EXIT MOUNT	$10.80	-	$0.35	-	-
	CABINET	$147.50	-	$4.83	-	-
6425/6432	AUTO FEED	$823.05	$22.75	$26.94	$18.40	-
	LCT/SYSTEM STAND	$837.00	$30.00	$27.40	-	-
	CABINET	$147.50	-	$4.83	-	-
6532	AUTO FEED	$1,000.05	$26.00	$32.73	$20.70	-
	SYSTEM STAND	$897.00	$32.00	$29.36	-	-
	CABINET	$147.50	-	$4.83	-	-
6550	20 BIN	$1,977.00	$85.50	$64.71	$59.80	-
	25 BIN	$1,710.00	$67.50	$55.97	$41.40	-
	SECOND 25 BIN	$1,797.00	$67.50	$58.82	$41.40	-
6765	20 BIN	$1,770.00	$67.50	$57.77	$45.00	-
	20 BIN/FINISHER	$2,240.00	$85.50	$73.32	$65.00	-
	** TANDEM KIT	$470.00	$18.00	$15.38	-	-
6432-6765	COMPUTER FORMS FEED	$1,200.00	$45.00	$39.28	$20.00	-

** TANDEM KIT FOR 2X SORTER
(LINKS 2-20 BIN SORTERS, FOR 40 BIN CAPACITY)

* ALL ACCESSORY SERVICE RATES ARE QUARTERLY.

Revised 10/01/93

MSA #2L009 PHOTO COPY EQUIPMENT LEASE/PURCHASE - Extended to 7/31/94

OCE' BUSINESS SYSTEMS
1601 TRAPELO RD
WALTHAM MA 02154

CONTACT: KEN DAGESSE
(617) 890-0511

FEI: 061070101-0020

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	2250	2275	2400	2450	2475	2500
RECOMMENDED CLASS	6A	6B	8A	8B	8C	9
PURCHASE PRICE	$15,500.00	$15,900.00	$23,920.00	$26,680.00	$33,250.00	$56,960.00
RENTAL COST 24 MO	$898.00	$620.00	$1,745.00	$1,825.00	$2,385.00	$2,470.00
COPIES INC IN BASE	42,000	18,000	80,000	80,000	80,000	100,000
EXCESS COPIES	0.0130	0.0150	0.0115	0.0115	0.0115	0.0096
LEASE PURCH COST 36 MO	**$471.05**	**$491.63**	**$687.94**	-	-	-
LEASE PURCH COST 60 MO	-	-	-	**$582.16**	**$709.22**	**$1,147.74**
MONTHLY SERV & MAINT	$460.00	$249.00	$845.00	$860.00	$960.00	$960.00
COPIES INCL IN BASE	42,000	15,000	80,000	80,000	80,000	100,000
EXCESS COPIES	0.0087	0.0101	0.0082	0.0082	0.0087	0.0073
EST SUPPLY COST/wCOPY	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
BUYOUT END OF L/P	FAIR MKT	FAIR MKT	FAIR MKT	FAIR MKT	FAIR MKT	FAIR MKT
INSTALLATION CHARGE	$375.00	$375.00	$325.00	$395.00	$395.00	$500.00
FEATURES IN BASE COST:	RDF	REDUCTION	R/E	R/E	R/E	REDUCTION
	FINISHER	20 BIN	FINISHER	20 BIN	FINISHER	FINISHER
	JOGGER	AUTO RE CIRC	SADF	AUTO RE CIRC	SADF	SADF
	AUTO RE CIRC	2 SIDED	AUTO RE CIRC	2 SIDED	AUTO RE CIRC	AUTO RE CIRC
	2 SIDED	LG TRAY	AUTO FEED	LG TRAY	AUTO FEED	AUTO FEED
	LG TRAY	COPY CONTROL	STAPLE		STAPLE	STAPLE
	COPY CONTROL	ADF	2 SIDED		2 SIDED	2 SIDED
			LG TRAY		LG TRAY	LG TRAY
			COPY CONTROL			COPY CONTROL

NOTE: Cost of accessories is included in prices stated above

Revised 10/01/93

Release Date - 10/28/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE - Extended to 7/31/94
AVAILABLE ACCESSORIES

OCE' BUSINESS SYSTEMS
1601 TRAPELO RD
WALTHAM MA 02154

CONTACT: KEN DAGESSE
(617) 890-0511

FEI: 061070101-0020

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE

COST OF ACCESSORIES IS INCLUDED IN PRICES STATED

ON EQUIPMENT LEASE/PURCHASE - PAGE 15

Revised 10/01/92

Release Date - 10/4/93

PITNEY BOWES
1601 TRAPELO RD
WALTHAM MA 02154

CONTACT: PETER DARVEAU
(617) 890-2160
Ext. 226

FEI: 060946476-0011

	MODEL#	MODEL#	MODEL#	MODEL#	MODEL#	MODEL#	MODEL#
	9317	9023	9332	9337	9346	9056	9070
RECOMMENDED CLASS	2A	2B	4	5	6	7	8
PURCHASE PRICE	$1,800.00	$2,460.00	$2,690.00	$4,980.00	$5,500.00	$8,500.00	$10,000.00
RENTAL COST 24 MO	$129.00	$193.00	$280.00	$389.00	$441.00	$728.00	$818.00
COPIES INC IN BASE	4,000	5,000	15,000	15,000	20,000	40,000	40,000
EXCESS COPIES	0.0100	0.0113	0.0097	0.0100	0.0090	0.0070	0.0070
LEASE PURCH COST 36 MO	**$58.00**	**$78.47**	**$85.81**	**$159.00**	**$176.00**	**$272.00**	**$319.00**
MONTHLY SERV & MAINT	$48.00	$33.00	$157.00	$70.00	$150.00	$260.00	$285.00
COPIES INCL IN BASE	4,000	2,500	15,000	10,000	20,000	40,000	40,000
EXCESS COPIES	0.0100	0.0100	0.0097	0.0090	0.0090	0.0070	0.0070
EST SUPPLY COST/COPY	0.0047	0.0050	0.0040	0.0040	0.0040	0.0030	0.0030
BUYOUT END OF L/P	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INSTALLATION CHARGE	$115.00	$165.00	$165.00	$165.00	$165.00	$344.00	$344.00
FEATURES IN BASE COST	R/E	R/E	R/E	R/E	R/E	R/E	R/E
	STAND	STAND	STAND	RADF	RADF	RADF	ARDF
				2 SIDED	2 SIDED	2 SIDED	2 SIDED
				STAND	STAND	LG TRAY	LG TRAY

Revised 10/01/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

CONTACT: PETER DARVEAU
(617) 890-2160
Ext. 226

PITNEY BOWES
1601 TRAPELO RD
WALTHAM MA 02154

FEI: 060946476-0011

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/MAINT FOR L/P	INSTALL CHARGE
9317	RADF	$950.00	$43.00	$31.00	-	-
	10 BIN	$635.00	$29.00	$21.00	-	-
	20 BIN	$1,187.00	$53.00	$38.00	-	-
	20 BIN, W/STAPLER	$1,817.00	$82.00	$58.00	-	-
	AUTO DUPLEX	$977.00	$44.00	$32.00	-	-
	250 SYSTEM STAND	$490.00	$22.00	$16.00	-	-
	500 SYSTEM STAND	$550.00	$25.00	$18.00	-	-
	250 SHEET DRAWER	$280.00	$12.00	$9.00	-	-
	500 SHEET DRAWER	$325.00	$15.00	$11.00	-	-
	1000 SHEET DRAWER	$444.00	$20.00	$15.00	-	-
	STORAGE DRAWER	$100.00	$6.00	$4.00	-	-
9023	AUTO FEED	$925.00	$45.00	$29.51	-	-
	10 BIN	$795.00	$41.00	$25.36	-	-
	20 BIN	$1,195.00	$60.00	$38.12	-	-
	STAND	INCL	INCL	INCL	-	-
9332	20 BIN *	$1,100.00	$53.00	$35.09	-	-
	RADF	$900.00	$43.00	$28.71	-	-
	20 BIN	$1,100.00	$53.00	$35.09	-	-
	20 BIN, W/STAPLER	$1,700.00	$82.00	$54.23	-	-
	AUTO DUPLEX	$950.00	$44.00	$30.31	-	-
	250 SYSTEM STAND	$490.00	$22.00	$15.63	-	-
	500 SYSTEM STAND	$550.00	$25.00	$17.55	-	-
	250 SHEET DRAWER	$270.00	$12.00	$8.61	-	-
	500 SHEET DRAWER *	$315.00	$15.00	$10.37	-	-
	1000 SHEET DRAWER	$400.00	$20.00	$12.76	-	-
	STORAGE DRAWER *	$100.00	$6.00	$3.19	-	-

Corrected 5/21/93

Release Date - 10/18/93

Revised 10/01/93

MSA #2L009

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AVAILABLE ACCESSORIES

PITNEY BOWES
1601 TRAPELO RD
WALTHAM MA 02154

FEI: 060946476-0011

CONTACT: PETER DARVEAU
(617) 890-2160
Ext. 226

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/MAINT FOR L/P	INSTALL CHARGE
9337	20 BIN	$1,250.00	$59.00	$39.88	-	-
	20 BIN, W/STAPLER	$1,700.00	$81.00	$54.23	-	-
	LG TRAY (2500)	$575.00	$27.00	$18.34	-	-
	MENU READER	$347.00	$14.00	$12.00	-	-
9346	20 BIN	$1,250.00	$59.00	$39.88	-	-
	20 BIN, W/STAPLER	$1,700.00	$81.00	$54.23	-	-
	LG TRAY (2500)	$575.00	$27.00	$18.34	-	-
9056						
&	20 BIN	$1,250.00	$59.00	$39.88	-	-
9070	20 BIN, W/STAPLER	$1,700.00	$81.00	$54.23	-	-

Revised 10/01/93

PHOTO COPY EQUIPMENT LEASE/PURCHASE - Extended to 7/31/94

OFFTECH, INC. (Ricoh)
50 MILK ST., FLR. 17
BOSTON MA 02109

CONTACT: JOHN ULCHA
(617) 451-913
Ext. 31

FEI: 222783521-0016

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #		MODEL #	MODEL #
	FT3113	FT4220	FT4222	FT4427	FT5433/5733	FT5570	FT6750	FT7870	FT8880		NC305	NC8015
RECOMMENDED CLASS	1	2	3	4	5	6	7	8	9		F. COLOR (S-1)	F. COLOR (n) (S-2)
PURCHASE PRICE	$1,436.00	$2,595.00	$2,865.00	$3,708.00	$4,273.00	$5,299.00	$9,500.00	$11,995.00	$25,196.00		$9,446.00	$42,115.0
RENTAL COST 24 MO	$62.00	$115.00	$131.00	$154.00	$168.00	$223.00	$339.00	$465.00	$1,312.00		$372.00	$2,014.0
COPIES INC IN BASE	0	0	0	0	0	0	0	0	50000		0	2,00
EXCESS COPIES	0.0075	0.0100	0.0100	0.0090	0.0085	0.0100	0.0070	0.0087	0.0075	&	0.0173	0.150
								** 0.0075				
LEASE PURCH COST 36 MO	$53.72	$93.91	$103.09	$132.46	$151.67	$186.56	$323.00	$407.83	$856.66		$326.67	$1,431.9
MONTHLY SERV & MAINT	$10.00	$42.50	$42.50	$68.00	$85.00	$160.00	$195.00	$195.00	$381.00		$74.00	$350.0
COPIES INCL IN BASE	1,000	5,000	5,000	8,000	10,000	20,000	30,000	30,000	50,000	&&	4,000	2,00
EXCESS COPIES	0.0075	0.0085	0.0085	0.0085	0.0080	0.0080	0.0065	0.0065	0.0075	&&	0.0173	0.150
EST SUPPLY COST/wCOPY	0.0027	0.0026	0.0026	0.0027	0.0022	0.0022	0.0022	0.0021	0.0021		0.0056	0.070
BUYOUT END OF L/P	*	*	*	*	*	*	*	*	*		*	*
INSTALLATION CHARGE	$75.00	$75.00	$75.00	$85.00	$85.00	$85.00	$85.00	$99.00	$190.00		$0.00	$260.0
FEATURES IN BASE COST		R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E		R/E	R/E
				LCT	LCT	2 SIDED	2 SIDED	AUTO RE CIRC	20 BIN or OFFSET		2 SIDED	
							LCT	AUTO FEED	W/STAPLER			
								2 SIDED	2 SIDED		& - Cost/Scan	
									AUTO FEED W/CFF		&& - Scans	
									LCT			
									CODE COUNTER			

(n) Network adapter Q1/94

* Balance of Lease Payments

** Over 45,000 copies

Revised 11/02/93

Release Date - 12/3/93

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

RICOH (Offtech)
50 MILK ST., FLR. 17
BOSTON MA 02109

CONTACT: JOHN ULCHAK
(617) 451-9134
Ext. 314

FEI: 222783521-0016

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
FT3113	CABINET	$144.00	-	-	-	-
	REDUCTION/ENLARGE (FT3313)	$360.00	$8.00	$12.24	-	-
	AUTO FEED (FT3313)	$572.00	$28.00	$19.45	-	-
FT4220	10 BIN	$706.00	$32.00	$24.00	-	$25.00
	AUTO FEED	$973.00	$41.00	$33.08	-	$25.00
	2 SIDED	$366.00	$20.00	$12.44	-	-
	CABINET	$167.00	INCL	INCL	-	-
	POWER SUPPLY	$111.00	INCL	$3.77	-	-
	KEY COUNTER 24V	$35.00	$2.00	$1.19	-	-
	KEY COUNTER 96V	$68.00	$4.00	$2.31	-	-
	KEY COUNTER CARTRIDGE 24V	$18.00	-	$0.61	-	-
	KEY COUNTER CARTRIDGE 96V	$61.00	-	$2.07	-	-
FT4222	10 BIN	$706.00	$32.00	$24.00	-	$25.00
	AUTO FEED	$973.00	$41.00	$33.08	-	$25.00
	2 SIDED	$366.00	$20.00	$12.44	-	-
	CABINET	$167.00	N/C	N/C	-	-
	KEY COUNTER 24V	$35.00	$2.00	$1.19	-	-
	KEY COUNTER 96V	$68.00	$4.00	$2.31	-	-
	KEY COUNTER CARTRIDGE 24V	$18.00	-	$0.61	-	-
	KEY COUNTER CARTRIDGE 96V	$61.00	-	$2.07	-	-

Revised 11/02/93

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AVAILABLE ACCESSORIES

RICOH (Offtech)
50 MILK ST., FLR. 17
BOSTON MA 02109
FEI: 222783521-0016

CONTACT: JOHN ULCHAK
(617) 451-9134
Ext. 314

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
FT4427	20 BIN W/ADAPTER "G"	$974.00	$39.00	$33.12	-	$25.00
	20 BIN W/STAPLING	$1,730.00	$53.00	$58.82	-	$25.00
	AUTO FEED W/PCB "B"	$1,260.00	$51.00	$42.84	-	$25.00
	2 SIDED (BECOMES 4727)	$628.00	$24.00	$21.35	-	-
	CABINET	$188.00	INCL	INCL	-	-
	PAPER TRAY UNIT/CABINET	$1,078.00	$45.00	$36.65		
	KEY COUNTER 24V	$35.00	$2.00	$1.19	-	-
	KEY COUNTER 96V	$68.00	$4.00	$2.31	-	-
	KEY COUNTER CARTRIDGE 24V	$18.00	-	$0.61	-	-
	KEY COUNTER CARTRIDGE 96V	$61.00	-	$2.07	-	-
FT5433/5733	20 BIN W/ADAPTER	$974.00	$39.00	$33.12	-	$25.00
	20 BIN SORTER/STAPLER,					
	W/ADAPTER,PCB "B"	$2,323.00	$86.00	$78.98	-	$25.00
	AUTO FEED	$1,260.00	$51.00	$42.84	-	$25.00
	AUTO 2 SIDED (FT5733)	$731.00	$27.00	$24.85	-	-
	CABINET	$188.00	INCL	INCL	-	-
	MENU READER	$356.00	$21.00	$12.10	-	-
	CASSETTE BANK	$1,078.00	$45.00	$36.65	-	-
	PLATEN COVER	$76.00	INCL	$2.58	-	-
	KEY COUNTER 24V	$35.00	$2.00	$1.19	-	-
	KEY COUNTER 96V	$68.00	$4.00	$2.31	-	-
	KEY COUNTER CARTRIDGE 24V	$18.00	-	$0.61	-	-
	KEY COUNTER CARTRIDGE 96V	$61.00	-	$2.07	-	-

Revised 11/02/93

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AVAILABLE ACCESSORIES

RICOH (Offtech)
50 MILK ST., FLR. 17
BOSTON MA 02109
FEI: 222783521-0016

CONTACT: JOHN ULCHAK
(617) 451-9134
Ext. 314

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
FT5570	20 BIN	$1,349.00	$52.00	$45.87	-	$25.00
	AUTO RE CIRC (ROM A REQ)	$1,242.00	$52.00	$42.23	-	$25.00
	AUTO FEED	$1,368.00	$53.00	$46.51	-	$25.00
	STAPLING (ROM A REQ)	$1,411.00	$59.00	$47.97	-	$25.00
	LG TRAY (1000)	$471.00	$26.00	$16.01	-	$25.00
	LG TRAY (2500)	$541.00	$29.00	$18.39	-	$25.00
	EDITING (BECOMES 5590)	$851.00	** $25.00	$28.93	-	-
	CABINET	$188.00	INCL	INCL	-	-
	PLATEN COVER	$76.00	INCL	$2.58	-	-
	ROM "A"	$36.00	INCL	$1.22	-	-
	MENU READER	$356.00	$21.00	$12.10	-	-
	FOLDER (ROM A REQ)	$954.00	$44.00	$32.44	-	$25.00
	CASSETTE BANK	$1,241.00	$48.00	$42.19	-	-
	COPY TRAY	$11.00	INCL	$0.37	-	-
	** Meter charge becomes:		0.0095			
FT6750	20 BIN	$1,349.00	$52.00	$45.87	-	$25.00
	20 BIN, W/STAPLER	$2,156.00	$86.00	$73.30	-	$25.00
	AUTO RE CIRC	$1,656.00	$68.00	$56.30	-	$25.00
	AUTO FEED	$1,260.00	$51.00	$42.84	-	$25.00
	STAPLING (Req. DH200)	$1,584.00	$65.00	$53.86	-	$25.00
	MENU READER	$356.00	$21.00	$12.10	-	-
	PLATEN COVER	$76.00	INCL	$2.58	-	-
	COPY TRAY	$11.00	INCL	$0.37	-	-

Revised 11/02/93

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AVAILABLE ACCESSORIES

RICOH (Offtech)
50 MILK ST., FLR. 17
BOSTON MA 02109

CONTACT: JOHN ULCHAK
(617) 451-9134
Ext. 314

FEI: 222783521-0016

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
FT7870	20 BIN	$2,047.00	$78.00	$69.60	-	$25.00
	40 BIN	$4,935.00	$187.00	$167.79	-	$25.00
	20 BIN, W/STAPLER	$2,372.00	$95.00	$80.65	-	$25.00
	LG TRAY	$841.00	$35.00	$28.59	-	$25.00
	MENU READER	$356.00	$21.00	$12.10	-	-
	CONNECTOR UNIT	$1,050.00	$38.00	$35.70	-	-
	COPY TRAY	$11.00	INCL	$0.37	-	-
FT8880	40 BIN, W/STAPLER	$3,956.00	$153.00	$134.50	-	$25.00
	MENU READER	$356.00	$21.00	$12.10	-	-
	CONNECTOR UNIT	N/C	N/C	N/C	-	-
	KEY COUNTER 24V	$35.00	$2.00	$1.21	-	-
	KEY COUNTER 96V	$68.00	$4.00	$2.36	-	-
	KEY COUNTER CARTRIDGE 24V	$18.00	-	$0.61	-	-
	KEY COUNTER CARTRIDGE 96V	$61.00	-	$2.07	-	-

Revised 11/02/93

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AVAILABLE ACCESSORIES

RICOH (Offtech)
50 MILK ST., FLR. 17
BOSTON MA 02109
FEI: 222783521-0016

CONTACT: JOHN ULCHAK
(617) 451-9134
Ext. 314

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
NC305	20 BIN	$881.00	$39.00	$29.95	-	$25.00
	AUTO FEED	$973.00	$41.00	$33.08	-	-
	NC 305 TABLE	$162.00	N/C	N/C	-	-
	PS130 3RD FEED	$973.00	$43.00	$33.08	-	-
	LARGE CAPACITY TRAY	$508.00	$25.00	$17.27	-	-
	RE14 EDITOR BOARD	$446.00	$22.00	$15.16	-	-
	EDITOR BOARD TABLE	$90.00	INCL w/RE14	$3.06	-	-
	KEY COUNTER 24V	$35.00	$2.00	$1.19	-	-
	KEY COUNTER 96V	$68.00	$4.00	$2.31	-	-
	KEY COUNTER CARTRIDGE 24V	$18.00	-	$0.61	-	-
	KEY COUNTER CARTRIDGE 96V	$61.00	-	$2.07	-	-
NC8015	EDITOR BOARD	$1,251.00	$44.00	$42.53	$5.00	* $77.00
	SLIDE PROJECTOR UNIT	$4,158.00	$101.00	$141.37	$4.00	* $77.00
	POST SCRIPT INTERFACE	TBA	TBA	TBA	TBA	-

* N/C if installed w/copier

Revised 11/02/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE - EXTENDED TO 7/31/94

SAVIN COPORATION
62 WALNUT ST
WELLESLEY MA 02181

CONTACT: RICHARD LAWS
(617) 237-4826

FEI: 135676365-0017

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	9150	9250 (I)	9350 (I)	9330/9335	9040 (I)	9050 (I)	9520	9710S	PRISM 1
RECOMMENDED CLASS	2	3	4	5A	5B	6	7	8	F. COLOR (S-1)
PURCHASE PRICE	$1,775.00	$3,273.00	$3,795.00	$4,300.00	$5,049.00	$5,949.00	$8,876.00	$14,303.00	$4,995.00
RENTAL COST 24 MO	-	$129.00	$152.00	$0.00	-	-	-	-	-
COPIES INC IN BASE	-	0	0	0	-	-	-	-	-
EXCESS COPIES	-	0.0090	0.0090	-	-	-	-	-	-
LEASE PURCH COST 36 MO	$75.00	$162.00	$204.00	$165.00	$202.00	$232.00	$307.73	$495.89	$172.00
MONTHLY SERV & MAINT	$40.00	INCL	INCL	$76.00	$130.00	$130.00	$150.00	$220.00	$125.00
COPIES INCL IN BASE	4,000	4,000	7,000	10,000	20,000	20,000	25,000	40,000	500
EXCESS COPIES	0.0100	0.0081	0.0075	0.0076	0.0065	0.0065	0.0060	0.0055	0.2500
EST SUPPLY COST/wCOPY	0.0052	0.0033	0.0033	0.0031	0.0025	0.0021	0.0021	0.0023	0.0600
BUYOUT END OF L/P	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00
INSTALLATION CHARGE **	$125.00	$125.00	$125.00	$125.00	$175.00	$175.00	$175.00	$175.00	$125.00
FEATURES IN BASE COST	R/E		R/E	R/E	R/E	R/E	R/E	R/E	R/E
		PLATEN COVER	PLATEN COVER	PLATEN COVER	*CONSOLE BASIC	*CONSOLE BASIC	2 SIDED	20 BIN/STAPLER	CONSOLE
		CONSOLE BASIC	CONSOLE BASIC	CONSOLE	*CONSOLE DELUXE	*CONSOLE DELUXE	LG TRAY	RE CIRC FEED	
		CONSOLE DELUXE	CONSOLE DELUXE					CFF	
								2 SIDED	

** On Purchase Only

* Included in 36 Mo. Lease

Revised 10/1/93

Release Date - 12/1/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

SAVIN COPORATION
62 WALNUT ST
WELLESLEY MA 02181

CONTACT: RICHARD LAWS
(617) 237-4826

FEI: 135676365-0017

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
9150	10 BIN	$700.00	-	$24.27	-	-
	RE CIRC FEED	$965.00	-	$33.46	-	-
	CONSOLE	$154.00	INCL	INCL	-	-
9250(I)	20 BIN	$947.00	$35.00	$33.13	-	-
	AUTO RE CIRC	$1,282.00	$43.00	$44.88	-	-
	AUTO DOC FEED	$1,117.00	$35.00	$39.11	-	-
	DUPLEX	$886.00	$35.00	$31.01	-	-
	LG TRAY	$517.00	$19.00	$18.11	-	-
	PLATEN COVER	$77.00	-	$2.70	-	-
	3RD PAPER	$259.00	$11.00	$9.05	-	-
	MIDI SORT	$1,271.00	$43.00	$44.50	-	-
	EDIT	$259.00	$15.00	$9.06	-	-
	EDIT BOARD	$583.00	$28.00	$20.42	-	-
	CONSOLE BASIC	$176.00	-	-	-	-
	CONSOLE DELUXE	$297.00	-	-	-	-

Revised 10/1/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

SAVIN COPORATION
62 WALNUT ST
WELLESLEY MA 02181
FEI: 135676365-0017

CONTACT: RICHARD LAWS
(617) 237-4826

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
9350(I)	20 BIN	$947.00	$35.00	$33.13	-	-
	AUTO RE CIRC	$1,282.00	$43.00	$44.88	-	-
	AUTO DOC FEED	$1,117.00	$35.00	$39.11	-	-
	DUPLEX	$886.00	$35.00	$31.01	-	-
	LG TRAY	$517.00	$19.00	$18.11	-	-
	PLATEN COVER	$77.00	INCL	$2.70	-	-
	MIDI SORTER	$1,271.00	$43.00	$44.50	-	-
	3RD PAPER	$259.00	$11.00	$9.05	-	-
	EDITING	$259.00	$15.00	$9.07	-	-
	EDIT BOARD	$583.00	$28.00	$20.42	-	-
	CONSOLE BASIC	$176.00	INCL	INCL	-	-
	CONSOLE DELUXE	$297.00	INCL	INCL	-	-
9330/9335	20 BIN (Mini Sorter)	$995.00	-	$35.00	-	-
	20 BIN/STAPLER	$2,040.00	-	$69.00	-	-
	AUTO RECIRC FEED	$1,282.00	-	$44.88	-	-
	DUPLEX	$730.00	-	$25.00	*Becomes 9335*	-
	CASSETTE BANK	$1,025.00	-	$35.00	-	-
	COLOR	$440.00	-	$15.00	-	-

Revised 10/1/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

SAVIN COPORATION
62 WALNUT ST
WELLESLEY MA 02181
FEI: 135676365-0017

CONTACT: RICHARD LAWS
(617) 237-4826

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
9040I/9050I	20 BIN	$1,271.00	N/A	$44.50	-	-
	AUTO RE CIRC	$1,282.00	N/A	$44.88	-	-
	STAPLING	$2,055.00	N/A	$71.25	-	-
	20 BIN/STAPLER "3"	$1,500.00	N/A	$55.00	-	-
	DUPLEX	$886.00	N/A	$31.01	-	-
	LG TRAY	$517.00	N/A	$18.11	-	-
	PLATEN COVER	$77.00	N/A	$2.70	-	-
	3RD PAPER PORT	$259.00	N/A	$9.05	-	-
	CONSOLE BASIC	$176.00	N/A	INCL	-	-
	CONSOLE DELUXE	$297.00	N/A	INCL	-	-
9520	20 BIN	$1,199.00	-	$41.57	-	-
	AUTO RE CIRC FEED	$1,386.00	-	$48.05	-	-
	STAPLING/FINISHER	$1,535.00	-	$53.22	-	-
	20 BIN/STAPLER	$2,055.00	-	$71.25	-	-
	RDF	$1,645.00	-	$57.03	-	-
9710S	40 BIN (Add'l 20 Bins)	$1,425.00	-	$49.40	-	-
	LG TRAY	$825.00	-	$28.60	-	-

Revised 10/1/93

MSA #2L009 PHOTO COPY EQUIPMENT LEASE/PURCHASE- EXTENDED TO 7/31/94

SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAH NJ 07430

CONTACT: GARY BONNER
(617) 631-0834

FEI 131968872-0001

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	7320/7370	7800/7855	7900	SF-2022 (N)	SF-2027 (N)	SF-2035	8875	9400	9800	SD-2060	3075 **
RECOMMENDED CLASS	1	2	3A	3B	4	5 **	6	7	8	9A **	9B **
PURCHASE PRICE	$1,197.00	$1,917.00	$2,577.00	$2,751.00	*$3,048.00*	$3,892.00	$4,197.00	$8,100.00	$10,500.00	$13,388.00	$22,500.00
RENTAL COST 24 MO	$51.00	$73.00	$129.50	$127.99	$140.28	$179.66	$245.50	$400.00	$488.00	*$691.97*	*$1,241.75*
COPIES INC IN BASE	0	0	3,000	3,000	3,000	5,000	10,000	15,000	20,000	30,000	75,000
EXCESS COPIES	0.0090	0.0090	0.0090	0.0090	0.0090	0.0090	0.0090	0.0080	0.0080	0.0077	0.0065
LEASE PURCH COST 36 MO	$43.58	$68.34	$92.44	$95.73	$106.07	$134.64	$148.15	$277.02	$359.10	$453.85	$783.00
MONTHLY SERV & MAINT	$10.00	$24.00	$27.00	$43.25	$80.00	$75.00	$175.00	$187.50	$217.00	$365.00	$300.00
COPIES INCL IN BASE	1,000	2,000	3,000	5,000	10,000	10,000	20,000	25,000	30,000	50,000	50,000
EXCESS COPIES	0.0100	0.0100	0.0080	0.0086	0.0080	0.0075	0.0080	0.0070	0.0065	0.0069	0.0060
EST SUPPLY COST/wCOPY	0.0048	0.0048	0.0033	0.0035	0.0035	0.0035	0.0034	0.0029	0.0024	0.0028	0.0022
BUYOUT END OF L/P	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00
INSTALLATION CHARGE	$85.50	$85.50	$85.50	*$85.50*	*$85.50*	$85.50	$85.50	$166.25	$166.50	$262.00	$375.00
FEATURES IN BASE COST		R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E
	CABINET	CABINET	CABINET	CABINET	CABINET	CABINET	CABINET	AUTO RE CIRC	AUTO RE CIRC	AUTO RE CIRC	OFFSET STACKER
								2 SIDED	2 SIDED	2 SIDED	AUTO RE CIRC
									LG TRAY	LG TRAY(4.1K)	STAPLING
											2 SIDED
											LG TRAY

** Installation/cancellation charge on rentals only*

** GSA pricing

** MODEL # 3075	
Class 9C	
Alternate Rental Plan	
RENTAL COST 24 MO	*$1,104.28*
COPIES INC IN BASE	*50,000*
EXCESS COPIES	*0.007*

Revised 10/01/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAH NJ 07430

CONTACT: GARY BONNER
(617) 631-0834

FEI: 131968872-0001

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCHASE	SERV/wMAINT FOR L/P	INSTALL * CHARGE
7320/7370	REDUCE/ENLARGE	$360.00	$11.00	**$12.31**	INCL	-
	MF-11	$129.00	$5.75	**$4.41**	$1.98	$4.75
	CABINET	$77.35	INCL	**INCL**	-	-
7800/7855	10 BIN	$597.00	$29.75	**$20.42**	$3.58	$38.00
	AUTO DOC FEED	$750.00	$32.50	**$25.65**	$3.58	$19.00
	EXTRA PAPER FEED	$240.00	$9.00	**$8.21**	INCL	-
	MF-12	$150.00	$6.50	**$5.13**	$2.00	$4.75
	CABINET	$81.25	INCL	**INCL**	-	-
7900	15 BIN	$837.00	$36.50	**$28.63**	$9.50	$38.00
	AUTO DOC FEED	$927.00	$39.50	**$31.70**	$5.55	-
	COPY AUDITOR	$357.00	$15.00	**$12.21**	$3.96	$19.00
	PLATEN COVER	$78.00	$2.50	**$2.67**	-	-
	CABINET	$126.00	INCL	**INCL**	-	-
SF-2022 (N)	10 BIN	$592.00	$25.19	**$20.60**	INCL	$38.00
and	20 BIN	$1,068.00	$41.77	**$37.17**	INCL	$38.00
SF-2027 (N)	AUTO RE CIRC	$890.00	$34.57	**$30.97**	INCL	$19.00
	AUTO FEED	$592.00	TBA	**$20.60**	INCL	-
	STAPLING W/20 BIN	$1,366.00	TBA	**$47.54**	$8.00	-
	DUPLEX	$446.00	$19.52	**$15.52**	INCL	-
	LG. CAP TRAY	$771.00	$29.93	**$26.83**	$6.00	$19.00
	CASSETTE MODULE(DUPLEX)	$164.00	$5.89	**$5.71**	INCL	-
	STAND W/500 SHT DR	$652.00	$29.95	**$22.69**	$6.00	$19.00
	AUDITOR	$235.00	$8.38	**$8.18**	$3.00	$19.00
	COMMANDER	$235.00	$8.38	**$8.18**	$3.00	$19.00

* Installation/cancellation charges on rentals only.

Revised 10/01/93

Release Date - 10/28/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAH NJ 07430

CONTACT: GARY BONNER
(617) 1-631-0834

FEI: 131968872-0001

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCHASE	SERV/wMAINT FOR L/P	INSTALL * CHARGE
SF-2035	20 BIN SORTER	$1,068.00	$41.77	$37.17	$38.00	$38.00
	20 BIN SORTER/STAPLER	$1,961.00	$80.05	$68.24	INCL	$47.50
	AUTO RE CIRC FEEDER	$890.00	$34.57	$30.97	INCL	$19.00
	DUPLEX	$446.00	$19.52	$15.52	INCL	-
	LG. CAP TRAY-1000	$771.00	$29.93	$26.83	$6.00	-
	CASSETTE MOD (500 SHEET)	$164.00	$5.89	$5.71	INCL	-
	STAND W/500 SHT/DUPLEX	$652.00	$24.95	$22.69	$6.00	-
	AUDITOR	$235.00	$8.38	$8.18	$3.00	-
	COMMANDER	$235.00	$8.38	$8.18	$3.00	-
	PLATEN COVER	$68.00	$2.72	$2.37	INCL	-
8875	15 BIN	$837.00	$36.50	$28.63	$9.50	$38.00
	20 BIN	$1,167.00	$54.50	$39.91	$11.50	$38.00
	AUTO RE CIRC	$1,047.00	$43.75	$35.81	$5.55	$19.00
	AUTO FEED	$927.00	$39.50	$31.70	$5.55	$19.00
	STAPLING	$630.00	$25.50	$21.55	$5.55	$9.50
	2 SIDED	$927.00	$41.50	$31.70	$5.55	-
	LG TRAY (1500)	$549.00	$24.50	$18.78	$3.96	-
	LG TRAY (2000)	$687.00	$28.50	$23.50	$3.96	-
	AUDITOR	$357.00	$15.00	$12.21	$3.96	$19.00
	COUNTER	$85.00	-	$2.91	-	-
	CABINET	$135.00	INCL	INCL	INCL	-
9400	20 BIN	$1,167.00	$54.50	$39.91	$11.50	$38.00
	STAPLING	$630.00	$25.50	$21.55	$5.55	$9.50
	LG TRAY (2000)	$687.00	$28.50	$23.50	$3.96	-
	AUDITOR	$357.00	$15.00	$12.21	$3.96	$19.00

Revised 10/01/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAH NJ 07430

CONTACT: GARY BONNER
(617) 1-631-0834

FEI: 131968872-0001

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCHASE	SERV/wMAINT FOR L/P	INSTALL * CHARGE
9800	20 BIN	$1,167.00	$54.50	$39.91	$11.50	-
	STAPLING	$630.00	$25.50	$21.55	$5.55	$9.50
	AUDITOR	$357.00	$15.00	$12.21	$3.96	$19.00
SD-2060	20 BIN	$1,187.00	$43.22	$40.24	-	$38.00
	20 BIN W/STAPLING	$2,080.00	$80.05	$70.51	-	$47.50
	AUTO RE CIRC	INCL	INCL	INCL	INCL	-
	DUPLEX	INCL	INCL	INCL	INCL	-
	LG. CAP TRAY(4,100 W/BYPASS)	INCL	INCL	INCL	INCL	-
	AUDITOR	$268.00	$15.35	$9.09		-
	COMMANDER	$268.00	$15.35	$9.09		-
3075	RAIL SYSTEM	$88.00		$3.06		-
	(CARPET INSTALL ONLY)					

* Installation/cancellation charges on rentals only.

Revised 10/01/93

MSA #2L009

PHOTOCOPY EQUIPMENT LEASE/PURCHASE-EXTENDED TO 7/31/94

TOSHIBA
9740 IRVINE BLVD.
IRVINE, CA 92713-9724

FEI: 330338017-0004

CONTACT: ANDOVER COMMUNICATIONS
JAMES C. DALIS
(800) 922-5609

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	1210	2500	2550	BD9240	6550
RECOMMENDED CLASS	1	3	4	7A	7B
PURCHASE PRICE	$1,069.00	$2,552.00	$3,810.00	$8,899.00	$10,411.00
RENTAL COST 24 MO	$46.00	$122.00	$193.00	$340.00	$497.41
COPIES INC IN BASE	0	0	0	0	0
EXCESS COPIES	0.0128	0.0103	0.0103	0.0103	0.0092
LEASE PURCH COST 36 MO	$38.00	$87.00	$135.00	$243.20	$358.36
MONTHLY SERV & MAINT	$21.76	$85.49	$103.00	$360.00	$322.00
COPIES INCL IN BASE	1,700	8,300	10,000	40,000	35,000
EXCESS COPIES	0.0128	0.0103	0.0103	0.0090	0.0092
EST SUPPLY COST/wCOPY	0.0060	0.0060	0.0060	0.0028	0.0060
BUYOUT END OF L/P	$0.00	$0.00	$0.00	$0.00	$0.00
INSTALLATION CHARGE	$60.00	$85.00	$85.00	$150.00	$200.00
FEATURES IN BASE COST	R/E	R/E	R/E	R/E	R/E
	STAND	STAPLING	STAPLING	SADF	AUTO FEED
		2 SIDED	2 SIDED	AUTO RE CIRC	2 SIDED
		STAND		AUTO FEED	LG TRAY-3,000
				STAPLING	
				1 SIDED	
				LG TRAY	

Revised 10/01/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

TOSHIBA
9740 IRVINE BLVD.
IRVINE, CA 92713-9724

CONTACT: ANDOVER COMMUNICATIONS
JAMES C. DALIS
(800) 922-5069

FEI: 330338017-0004

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
2500	10 BIN	$600.00		$21.00	-	-
	10 BIN W/STAPLE	$922.00		$32.00	-	-
	20 BIN	$1,039.00		$36.00	-	-
	COLOR DEV. UNIT	$249.00		$9.00		
	BRACKET	$23.00		$1.00	-	
	CASSETTE	$78.00		$3.00	-	
	STAND 23	$119.00		INCL	-	-
	ADF	$902.00		$30.00	-	-
	PAPER FEED PEDESTAL	$860.00		$30.00	-	-
2510	10 BIN	$600.00	$29.00	$26.00	-	-
	20 BIN	$2,017.00	$97.00	$82.00	-	-
	ADF	$927.00	$45.00	$37.00	-	-
	STAND W/TRAYS	$943.00	$35.00	$29.00	-	-
	STAND	$150.00	INCL	INCL	-	-
BD9240	25 BIN	$1,700.00	$74.00	$46.46	$47.00	-
6550	20 BIN	$1,777.00	$84.90	$60.30	-	-
	STAPLING	$2,126.00	$101.57	$72.12	-	-
	COMPUTER FORMS FEEDER	$1,105.00	$52.79	$37.50	-	-
	TANDEM KIT	$433.00	$20.69	$14.69	-	-

Revised 10/01/93

MSA #2L009 PHOTO COPY EQUIPMENT LEASE/PURCHASE - Extended to 7/31/94

XEROX CORPORATION
155 FEDERAL ST
BOSTON MA 02110

CONTACT: Peter Mc Cue
(617) 556-3456

FEI: 160468020-0056

	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #	MODEL #
	5320	5328	5034Z	5052/5053	5365	5100	5390	5350	3050 ***	5765	5385	5775	DOC-U-TECH
RECOMMENDED CLASS	2	3	4	8	7	9A &	9B &	1 COLOR (S-1)	SPECIAL (S-2)	F. COLOR (S-3)	1 COLOR(opt) (S-4)	F. COLOR (n) (S-5)	SPECIAL (S-6)
PURCHASE PRICE	$2,794.00	$3,274.00	$8,260.00	$8,915.00	$18,535.00	$85,500.00	$138,500.00	$14,640.00	$21,220.00	$29,685.00	$37,760.00	$44,715.00	$200,200.00
RENTAL COST 24 MO	$171.00	$184.00	$278.00	$343.00	$1,023.00	$2,933.00	$2,933.00	$698.00	$780.00	$1,440.00	$1,433.00	-	$3,928.75
COPIES INC IN BASE	UN LTD	UN LTD	UN LTD	0	0	0	0	0	0	-	-	-	0
EXCESS COPIES	-	-	-	0.0115	0.0102	0.0099	0.0099	0.0118	0.0480	*	0.0091	-	0.0110
LEASE PURCH COST 36 MO	$81.60	$213.46	$323.86	$255.38	$528.99	-	-	$403.20	$584.00	$816.40	$1,015.65	-	-
LEASE PURCH COST 60 MO	-	-	-	-	-	$1,838.18	$3,001.99	-	-	-	-	$983.40	-
LEASE PURCH COST 72 MO	-	-	-	-	-	-	-	-	-	-	-	-	$3,882.09
MONTHLY SERV & MAINT	$0.00	-	-	$235.00	$495.00	$372.00	$578.45	$100.30	$177.00	$0.00	$238.00	$452.00	See Pages
COPIES INCL IN P'.SE	UN LTD	UN LTD	UN LTD	UN LTD	UN LTD	0	0	0	0	0	0	2,000	- 37 & 38 -
EXCESS COPIES	-	-	-	-	-	0.0087	0.0070	-	0.0240	*	0.0107	0.2100	-
EST SUPPLY COST/wCOPY	0.0143	0.0000	0.0000	0.0019	0.0019	0.0013	0.0014	0.0019	0.0200	**	0.0019	0.1200	0.0014
BUYOUT END OF L/P	$450.00	$620.00	$1,050.00	$1,650.00	$3,600.00	$3,400.00	$15,000.00	$1,950.00	$2,475.00	$4,000.00	$8,000.00	$0.00	$0.00
INSTALLATION CHARGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FEATURES IN BASE COST	R/E	R/E	R/E	R/E	R/E	R/E	R/E	R/E		R/E		FULL	R/E
			AUTO FEED	AUTO FEED	SADF	AUTO RE CIRC	AUTO RECIRC	2 SIDED		AUTO FEED		COLOR	AUTO SCANNER
			2 SIDED	2 SIDED	AUTO RECIRC	STAPLING	AUTO FEED	ADF/SADF					FINISHER/BINDER
			LG TRAY	COMP FEED	AUTO FEED	2 SIDED	STAPLING	LCT					2 SIDED
						* RIC							* RIC

Note: 5028/5238Z - Supplies not Incl on Rental *($120. > < 7,000)* *& - SEE RUN LENGTH PRICING - PG. 38*
5034Z - Supplies not Incl on Rental *($142. > < 9,000)*

* .22 color, .045 black/white (n) Network interface
** .015 color, .012 black/white, total for color .057
*** cost per copy based on a a charge per foot.

Revised 10/01/93

Release Date - 12/3/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

XEROX CORPORATION
155 FEDERAL ST
BOSTON MA 02110
FEI: 160468020-0056

CONTACT: PETER MC CUE
(617) 556-3456

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
5320	10 BIN	$890.00	$25.00	$29.35	-	-
	AUTO FEED	$1,180.00	$30.25	$38.91	-	-
	LG TRAY	$586.00	$12.50	$19.33	-	-
	HIGH CAP FEEDER	$785.00	$12.50	$25.89	INLC	-
5328	10 BIN	$890.00	$25.00	$29.35	INCL	-
	AUTO FEED	$1,180.00	$30.25	$38.91	-	-
	LG TRAY	$411.00	$12.50	$13.55	-	-
	HIGH CAP FEEDER	$785.00	$12.50	$25.89	-	-
5034Z	10 BIN	$890.00	$25.00	$29.35	-	-
	HIGH CAP FEEDER	$785.00	$12.50	$25.89	-	-
5052/	AUTO RE CIRC FEED	$2,920.00	$174.00	$96.29	$45.00	-
5053	STAPLING/FINISHER	$880.00	$33.50	$29.02	$15.00	-
						-
5365	STAPLING/FINISHER	$1,900.00	$82.00	$62.66	$17.00	-
						-
5100	OFF-LINE BINDER --PURCHASE ONLY-- AVAILABLE AT			$499.00	-	-
	SEE RUN LENGTH SERVICE PRICING PAGE 38					-

Revised 10/01/93

MSA #2L009

PHOTO COPY EQUIPMENT LEASE/PURCHASE
AVAILABLE ACCESSORIES

XEROX CORPORATION
155 FEDERAL ST
BOSTON MA 02110
FEI: 160468020-0056

CONTACT: PETER MC CUE
(617) 556-3456

MODEL	ITEM	PURCHASE PRICE	24-MONTH RENTAL	36-MONTH LEASE/PURCH	SERV/wMAINT FOR L/P	INSTALL CHARGE
5390	*SEE RUN LENGTH SERVICE PRICING PAGE 38*					
						-
5765	20 BIN	$3,050.00	$385.00	$94.18	-	-
	EDITOR	$2,385.00	$350.00	$76.73	-	-
	35 MM	$4,420.00	$420.00	$136.48	-	-
5350	20 BIN	$1,600.00	$26.00	$49.40	$15.00	
	STAPLING/SORTER	$875.00	$33.50	$28.85	$15.00	-
						-
5385	COLOR	$1,365.00	$57.00	$42.15	-	
5775	20 BIN	$1,785.00	-	$39.26	-	-
	35MM SLIDE PROJ	$2,660.00	-	$58.50	$23.00	-
	HI-CAPACITY FEED	$1,170.00	-	$25.73	$17.00	-
DOCU-TECH	SEE PAGE 37					

Revised 10/01/93

Xerox
DocuTech

The following maintenance plans are available for the Xerox DocuTech Production Publisher

The minimum monthly costs that are listed include the monthly software license maintenance fee of $424.00. This fee would be invoiced separately.

Plan Description	Minimum Monthly Maintenance Cost
Run Length Plan	$2,407.00 per month
Minimum number of copies Included in price	0
Impressions 1-10	$.0110
Additional cost per copy over the minimum (11+)	$.0025
High Volume Plan	$2,407.00 per month
Minimum number of copies Included in price	0
Additional cost per copy	$.0040
Low Volume Plan	$802.00 per month
Minimum number of copies Included in price	0
Additional cost per copy	$.0070
High Volume Copy Allowance Plan	$6,498.00 per month
Minimum number of copies Included in price	1,300,000
Additional cost per copy	$.0040

After Hours Support Costs		
Weekend Coverage	8:00 am - 5:00 pm	$477.00 per month
Weekday Coverage	5:01 pm - 11:59 pm	$477.00 per month
Weekly Coverage	5:01 pm - 11:59 pm	$583.00 per month
Weekday Coverage	5:01 pm - 7:59 apm	$583.00 per month
24 Hour Weekly Coverage		$795.00 per month

Contract Extended to: July 31, 1994

ROX

COMMONWEALTH OF MA
FULL SERVICE MAINTENANCE
RUN-LENGTH PRICING

	5100	5090
Monthly Use Charge	777.00	1,326.60
Monthly Meter Usage Charges:		
Total Copies	.0041	.0026
1st 10 Impressions of each original	.0011	.012

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A3017 - PAINT/THINNER

DATED: 11/17/9.

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... A1 - MR. TRAINOR (EXT 302)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/18/93
CONTRACT END DATE 11/17/94

Minimum order amount for this entire contract to be 20 gallon of any combination of 1 and/or 5 gallon containers

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0420440990001P0	ASHMONT SUPPLY CO. CONT-MARVIN NOLLER PHNE-617 848 7450	464 QUINCY AVE BRAINTREE MA 02184	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... see above	A30170100
0414150800004P0	HANCOCK PAINT & VARNISH CONT-DAVE FULLERTON/SAL GIGLIO PHNE-800 649 6100	109 ACCORD PARK DRIVE NORWELL MA 020610000	FRGHT . 1-FOB DEST PREPAID MIN ... see above	A30170200
1504518200030P1	GLIDDEN CO (NATICK) CONT-ALLEN LOGA PHNE-617 235 7650	339 SPEEN ST. NATICK MA 01760	FRGHT . 1-FOB DEST PREPAID MIN ... see above	A30170300
0425730690003P0 S, W	MELROSE PAINT & DECORATING CTR CONT-NANCY PITTENGER PHNE-617 665 8200	360-368 MAIN ST. MELROSE MA 021760000	FRGHT . 1-FOB DEST PREPAID MIN ... see above	A30170400
1121051800007P0	GLEN COVE PAINT MFG DBA LONG ISLAND PAINT CONT-DAVID STERN PHNE-516 676 6600	P.O. BOX 189 1 CONTINENTA HILL GLEN COVE NY 11542	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... see above 0.00	A30170500
0424847060004P0	CANGER CHEMICAL SYS INC CONT-CARMINE IANNUZZI PHNE-508 528 1661	364 MAIN ST NORFOLK MA 02056	FRGHT . 1-FOB DEST PREPAID MIN ... see above	A30170600
3805248300000P0	GROSSMANS DIV EVANS PROD CONT-ROBERT J. BURNHAM PHNE-800 269 6107	200 UNION ST BRAINTREE MA 02184	TERMS . 1% 30 DAYS FRGHT . 1-FOB DEST PREPAID MIN ...see above	A30170700

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-05-01-0006 PAINT & ALLIED ITEMS LATEX PAINT INTERIOR SEMI-GLOSS LATEX WALL (EGGSHELL FINISH) 1 GALLON CAN MFG ..... TOURAINE	A30170100	00010	042044099-0001-P0 ASHMONT SUPPLY CO.	$5.75	GALLON	0

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A3017 - PAINT/THINNER

DATED: 11/17/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BRAND ... PRO-INTERIOR FLAT X-TRA STD PKG . 4 - 1 GAL CANS STOCK# .. P9001-1G						
COMMODITY NUMBER: 630-05-01-0006	A30170200	00010	041415080-0004-P0 HANCOCK PAINT & VARNISH	$4.60	GALLON	0
PAINT & ALLIED ITEMS LATEX PAINT INTERIOR FLAT LATEX - CEILING PAINT SOLID WHITE 1 GALLON CAN MFG ..... HANCOCK STD PKG . 4 GALLONS STOCK# .. 1310						
COMMODITY NUMBER: 630-05-01-0006	A30170300	00010	150451820-0030-P1 GLIDDEN CO (NATICK)	$29.65	CAN	0
PAINT & ALLIED ITEMS LATEX PAINT INTERIOR SEMI-GLOSS LATEX WALL (EGGSHELL FINISH) 5 GALLON CAN MFG ..... GLIDDEN BRAND ... U-H LATEX EGGSHELL STD PKG . 5 GALLON CAN STOCK# .. 6430 SERIES						
COMMODITY NUMBER: 630-05-01-0006	A30170200	00020	041415080-0004-P0 HANCOCK PAINT & VARNISH	$23.00	CAN	0
PAINT & ALLIED ITEMS LATEX PAINT INTERIOR FLAT LATEX - CEILING PAINT 5 GALLON CAN - SOLID WHITE MFG ..... HANCOCK STD PKG . 1/5 GAL STOCK# .. 1310						
COMMODITY NUMBER: 630-05-01-0006	A30170200	00030	041415080-0004-P0 HANCOCK PAINT & VARNISH	$4.60	GALLON	0
PAINT & ALLIED ITEMS LATEX PAINT INTERIOR FLAT LATEX WALL PAINT 1 GALLON CAN MFG ..... HANCOCK STD PKG . 4 GALLONS STOCK# 1310						

STD PKG . 4 GALLONS
STOCK# . 310

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A3017 - PAINT/THINNER

DATED: 11/17/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-05-01-0006	A30170400	00010	042573069-0003-P0 MELROSE PAINT & DECORATING CTR	$20.99	CAN	0
PAINT & ALLIED ITEMS LATEX PAINT INTERIOR FLAT LATEX WALL PAINT 5 GALLON CAN MFG ..... CORONADO BRAND ... PROFESSIONAL LATEX FLAT STD PKG . 5 GALLONS STOCK# .. 88						
COMMODITY NUMBER: 630-05-01-0035	A30170400	00020	042573069-0003-P0 MELROSE PAINT & DECORATING CTR	$4.99	GALLON	0
PAINT & ALLIED ITEMS PRIMER/SEALER LATEX PRIMER SEALER, INTERIOR 1 GALLON CAN MFG ..... CORONADO BRAND ... PRO-KOAT PRIMER-SEALER STD PKG . 4/GALLONS PER CASE STOCK# .. 924-11						
COMMODITY NUMBER: 630-05-01-0035	A30170400	00030	042573069-0003-P0 MELROSE PAINT & DECORATING CTR	$22.95	CAN	0
PAINT & ALLIED ITEMS PRIMER/SEALER LATEX PRIMER SEALER, INTERIOR 5 GALLON CAN MFG ..... CORONADO BRAND ... PRO-KOAT PRIMER-SEALER STD PKG . 5 GALLONS STOCK# .. 924-11						
COMMODITY NUMBER: 630-05-01-0007	A30170500	00010	112105180-0007-P0 GLEN COVE PAINT MFG	$7.25	GALLON	0
PAINT & ALLIED ITEMS ALKYD PAINT INTERIOR ALKYD SEMI GLOSS 1 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... EVERWHITE STD PKG . 4 GALLON PER CASE STOCK# .. SG0L148						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A3017 - PAINT/THINNER

DATED: 11/17/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-05-01-0007 PAINT & ALLIED ITEMS ALKYD PAINT INTERIOR ALKYD SEMI GLOSS 5 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... EVERWHITE STD PKG . 5 GALLON CAN STOCK# .. SG50L148	A30170500	00020	112105180-0007-P0 GLEN COVE PAINT MFG	$35.50	CAN	0
COMMODITY NUMBER: 630-05-01-0035 PAINT & ALLIED ITEMS PRIMER/SEALER INTERIOR ALKYD PRIMER SEALER 1 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... INTERIOR ALKYD PRIMER STD PKG . 4 GALLON PER CASE STOCK# .. IAF-101	A30170500	00030	112105180-0007-P0 GLEN COVE PAINT MFG	$6.50	GALLON	0
COMMODITY NUMBER: 630-25-15-0005 VARNISH, INTERIOR & EXTERIOR VARNISH, INTERIOR & EXTERIOR 1 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... SPEEDY SPAR STD PKG . 4 GALLON PER CASE STOCK# .. SS 134	A30170500	00040	112105180-0007-P0 GLEN COVE PAINT MFG	$5.95	GALLON	0
COMMODITY NUMBER: 630-10-05-0015 STAINS, AND/OR PRESERVATIVES, WOOD INTERIOR AND EXTERIOR POLYURETHANE - INTERIOR/EXTERIOR CLEAR GLOSS 1 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... SPEEDY SATIN STD PKG . 4 GALLON STOCK# .. 132	A30170500	00050	112105180-0007-P0 GLEN COVE PAINT MFG	$6.50	GALLON	0

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A3017 - PAINT/THINNER

DATED: 11/17/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-10-05-0015	A30170500	00060	112105180-0007-P0 GLEN COVE PAINT MFG	$32.00	CAN	0
STAINS, AND/OR PRESERVATIVES, WOOD INTERIOR AND EXTERIOR POLYURETHANE - INTERIOR/EXTERIOR CLEAR GLOSS 5 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... SPEEDY SATIN STD PKG . 5 GALLON CAN STOCK# .. 5-132						
COMMODITY NUMBER: 630-05-01-0007	A30170300	00020	150451820-0030-P1 GLIDDEN CO (NATICK)	$29.65	CAN	0
PAINT & ALLIED ITEMS ALKYD PAINT EXTERIOR ALKYD AIRLESS FLAT SPRAY PAINT 5 GALLON CAN MFG ..... GLIDDEN BRAND ... U-H AIRLESS DRY FALL STD PKG . 5 GALLON CAN STOCK# .. 5067						
COMMODITY NUMBER: 630-05-01-0007	A30170400	00040	042573069-0003-P0 MELROSE PAINT & DECORATING CTR	$8.99	GALLON	0
PAINT & ALLIED ITEMS ALKYD PAINT ALKYD HIGH GLOSS PAINT - INTERIOR AND EXTERIOR FOR WOOD OR METAL. SUITABLE FOR TRIM PAINT AND METAL COATING. 1 GALLON CAN MFG ..... CORONADO BRAND ... ALKYD GLOSS STD PKG . 4/GALLONS PER CASE STOCK# .. 123						
COMMODITY NUMBER: 630-05-01-0007	A30170400	00050	042573069-0003-P0 MELROSE PAINT & DECORATING CTR	$44.95	GALLON	0
PAINT & ALLIED ITEMS ALKYD PAINT ALKYD HIGH GLOSS PAINT - INTERIOR AND EXTERIOR FOR WOOD OR METAL. SUITABLE FOR TRIM PAINT AND METAL COATING. 5 GALLON CAN MFG ..... CORONADO						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A3017 - PAINT/THINNER

DATED: 11/17/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BRAND ... ALKYD GLOSS STD PKG . 5 GALLONS STOCK# .. 123						
COMMODITY NUMBER: 630-05-01-0030	A30170400	00060	042573069-0003-P0 MELROSE PAINT & DECORATING CTR	$8.75	GALLON	0
PAINT & ALLIED ITEMS ALUMINUM PAINT INTERIOR & EXTERIOR 1 GALLON CAN MFG ..... CORONADO BRAND ... INTERIOR/EXTERIOR ALUMINUM STD PKG . 4/GALLONS PER CASE STOCK# .. 55-145						
COMMODITY NUMBER: 630-05-01-0006	A30170300	00030	150451820-0030-P1 GLIDDEN CO (NATICK)	$5.93	GALLON	0
PAINT & ALLIED ITEMS LATEX PAINT INTERIOR LATEX SEMI GLOSS ENAMEL 1 GALLON CAN MFG ..... GLIDDEN BRAND ... U-H LATEX SEMI STD PKG . 4 GALLONS STOCK# .. 5800 SERIES						
COMMODITY NUMBER: 630-05-01-0006	A30170300	00040	150451820-0030-P1 GLIDDEN CO (NATICK)	$29.65	CAN	0
PAINT & ALLIED ITEMS LATEX PAINT INTERIOR LATEX SEMI GLOSS ENAMEL 5 GALLON CAN MFG ..... GLIDDEN BRAND ... U-H LATEX SEMI STD PKG . 5 GALLON CAN STOCK# .. 5800 SERIES						
COMMODITY NUMBER: 630-05-01-0007	A30170300	00050	150451820-0030-P1 GLIDDEN CO (NATICK)	$7.45	GALLON	0
PAINT & ALLIED ITEMS ALKYD PAINT INTERIOR ALKYD CEILING PAINT, WHITE 1 GALLON CAN MFG ... GLIDDEN BRAND . -H ALKYD FLAT WHITE STD PKG GALLONS STOCK# .. 5700						

MFG .. SHERWIN
BRAND .. H ALKYD FLAT WHITE
STD PKG .. GALLONS
STOCK# .. 5700

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A3017 - PAINT/THINNER

DATED: 11/17/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-05-01-0006 PAINT & ALLIED ITEMS LATEX PAINT EXTERIOR LATEX FLAT HOUSE PAINT 1 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... FLEET EXT. LATEX STD PKG . 4 GALLON PER CASE STOCK# .. 162	A30170500	00070	112105180-0007-P0 GLEN COVE PAINT MFG	$6.50	GALLON	0
COMMODITY NUMBER: 630-05-01-0006 PAINT & ALLIED ITEMS LATEX PAINT EXTERIOR LATEX FLAT HOUSE PAINT 5 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... FLEET EXT. LATEX STD PKG . 5 GALLON CAN STOCK# .. 5-162	A30170500	00080	112105180-0007-P0 GLEN COVE PAINT MFG	$32.00	CAN	0
COMMODITY NUMBER: 630-05-01-0025 PAINT & ALLIED ITEMS ENAMEL PAINT INTERIOR & EXTERIOR ALKYD HIGH GLOSS PORCH & DECK ENAMEL 1 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... FLOOR GUARD STD PKG . 4 GALLON PER CASE STOCK# .. PD #32	A30170500	00090	112105180-0007-P0 GLEN COVE PAINT MFG	$6.25	GALLON	0
COMMODITY NUMBER: 630-05-01-0025 PAINT & ALLIED ITEMS ENAMEL PAINT INTERIOR & EXTERIOR ALKYD HIGH GLOSS PORCH & DECK ENAMEL 5 GALLON CAN MFG ..... LONG ISLAND PAINT BRAND ... FLOORGUARD STD PKG . 5 GALLON CAN STOCK# .. PD5#32	A30170500	00100	112105180-0007-P0 GLEN COVE PAINT MFG	$30.50	CAN	0

FOR BID: A3017 - PAINT/THINNER

DATED: 11/17/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-05-01-0035	A30170400	00070	042573069-0003-PO MELROSE PAINT & DECORATING CTR	$8.75	GALLON	0
PAINT & ALLIED ITEMS PRIMER/SEALER EXTERIOR ALKYD PRIMER FOR USE UNDER LATEX OR OIL EXTERIOR PAINTS. 1 GALLON CAN MFG ..... CORANADO STD PKG . 4/GALLONS PER CASE STOCK# .. 5-11						
COMMODITY NUMBER: 630-05-01-0010	A30170400	00080	042573069-0003-PO MELROSE PAINT & DECORATING CTR	$10.50	GALLON	0
PAINT & ALLIED ITEMS OIL PAINT EXTERIOR OIL GLOSS HOUSE PAINT 1 GALLON CAN MFG ..... CORONADO BRAND ... EXTERIOR OIL GLOSS STD PKG . 4/GALLONS PER CASE STOCK# .. 5-LINE						
COMMODITY NUMBER: 630-15-05-0001	A30170600	00010	042484706-0004-PO CAMGER CHEMICAL SYS INC	$7.50	GALLON	0
PAINT AND VARNISH THINNER STRIPPER PAINT & VARNISH REMOVER - EXTERIOR & INTERIOR. SEMI PASTE NON FLAMMABLE WATER WASH OR DRY STRIP. 1 GALLON CAN MFG ..... CAMGER STD PKG . 4 X 1 = 1 CASE/1 GAL STOCK# .. 55-15						
COMMODITY NUMBER: 630-15-05-0010	A30170700	00010	380524830-0000-PO GROSSMANS DIV EVANS PROD	$1.75	GALLON	0
PAINT AND VARNISH THINNER THINNER PAINT THINNER, MINERAL SPIRITS 1 GALLON MFG ..... RECOCHEM BRAND ... GROSSMAN'S STD PKG . 4-1 GAL CANS PER CTN						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A3017 - PAINT/THINNER

DATED: 11/17/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-15-05-0010	A30170600	00020	042484706-0004-P0 CAMGER CHEMICAL SYS INC	$3.25	CAN	0
PAINT AND VARNISH THINNER THINNER PAINT THINNER, MINERAL SPIRITS 5 GALLON MFG ..... CAMGER STD PKG . 1 X 5 GAL PAIL STOCK# .. SOLVOLIN						
COMMODITY NUMBER: 630-10-05-0010	A30170300	00060	150451820-0030-P1 GLIDDEN CO (NATICK)	$7.13	GALLON	0
STAINS, AND/OR PRESERVATIVES, WOOD EXTERIOR EXTERIOR OIL PRESERVATIVE WOOD PRESERVER, PROTECTS AGAINST ROT, DECAY, TERMITE ATTACK. 1 GALLON CAN MFG ..... GLIDDEN BRAND ... ENDURANCE CLEAR STD PKG . 4 GALLONS STOCK# .. 9896						
COMMODITY NUMBER: 630-10-05-0010	A30170400	00090	042573069-0003-P0 MELROSE PAINT & DECORATING CTR	$7.70	GALLON	0
STAINS, AND/OR PRESERVATIVES, WOOD EXTERIOR EXTERIOR OIL STAIN & WOOD PRESERVATIVE 1 GALLON CAN MFG ..... CORONADO BRAND ... EXTERIOR OIL STAIN PRES. STD PKG . 4/GALLONS PER CASE STOCK# .. 92-1927						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P22	BID	INSIDE DELIVERY ALL QUOTATIONS SHALL BE FOB DESTINATION. THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.
P29	BID	QUARTERLY REPORTS

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SUBMIT QUARTERLY REPORTS. REPORTS SHALL BE SUBMITTED AT THE END OF THE 1ST QUARTER, 2ND QUARTER, 3RD QUARTER AND THE 4TH QUARTER OF THE CONTRACT.
P61	BID	CONTRACT TERM 12 MONTH CONTRACT WITH TWO OPTIONS TO EXTEND
X03	BID	DELIVERY, PACKAGING ALL ITEMS SHALL BE PACKED IN ACCORDANCE WITH BEST COMMERCIAL PRACTICE AND IN SUCH A MANNER AS TO INSURE DELIVERY IN GOOD CONDITION AND AS SPECIFIED IN THE PURCHASE ORDER. THE PACKAGE MUST PROPERLY IDENTIFY THE RECEIVING DEPARTMENT CONTACT PERSON AND PURCHASE ORDER NUMBER.S A PACKING LIST SHALL ACCOMPANY EACH SHIPMENT.
X06	BID	DELIVERY OF NON-SATISFACTORY ITEMS: INSPECTION AT THE POINT OF DELIVERY IS RESERVED BY THE STATE. MATERIAL NOT IN ACCORDANCE WITH SPECIFICATIONS SHALL BE RETURNED AT THE EXPENSE OF THE CONTRACTOR.

COMMONWEALTH OF MASSACHUSETTS
BID AWARD NOTICE

DATED: 10/29/93

FOR BID: I460A - PHOTOCOPY SUPPLIES

GENERAL BID INFORMATION:

BUYER ..... 12 - MR. EIGEN (EXT 307)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... P - PARTIAL SET ASIDE

CONTRACT DATES:

CONTRACT BEGIN DATE 11/01/93
CONTRACT END DATE 10/31/94

VENDOR SUMMARY:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
2303344000000P0	A-COPY AMERICA REGIONAL HEADQUARTERS CONT-CAROLYN MACOMBER PHNE-617 329 2220	315 UNIVERSITY AVE. WESTWOOD MA 020900000	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	I460A0100
1604171500059P0	EASTMAN KODAK CO (GOVT DIV) GOVERNMENT & MARKETS DIV CONT-JIM CREUTZ PHNE-703 908 5404	40 WILLIAMS ST OFFICE IMAGING DIVISION WELLESLEY MA 021810000	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	I460A0200
0609369980011P0	KONICA BUSINESS MACHINES USA INC CONT-HOWARD YALEN PHNE-617 273 1414	2 FOURTH AVENUE BURLINGTON MA 018030000	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	I460A0300
5808103820001P0	LANIER/WORLDWIDE CONT-ANDREW LAMES PHNE-617 937 0007	20 WELLS AVE NEWTON MA 02159	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	I460A0400
0604950500002P0	PITNEY BOWES (MA) CONT-PETER DARVEAU PHNE-617 890 2160	1601 TRAPELO ROAD WALTHAM MA 021540000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	I460A0500
0427349410005P0	OFFTECH INC CONT-GERRY MAHONEY PHNE-508 988 9020	30 UPTON DRIVE WILMINGTON MA 018871017	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	I460A0600
1356763650017P0	SAVIN CORP CONT-SANDY FISHER PHNE-617 237 4829	62 WALNUT STREET WELLESLEY MA 02181	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	I460A0700
1319688720001P0	SHARP ELECTRONICS CORP (NY) BUSINESS EQUIPMENT DIV CONT-GARY BONNER PHNE-617 631 0834	SHARP PLAZA - BOX R MAHWAH NJ 07430	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	I460A0800
0430422710005P0 S, M, W	CAM OFFICE SERVICES INC CONT-CORRINNE MANDRAFINO PHNE-617 932 9868	155F NEW BOSTON ST. WOBURN MA 01801	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	I460A0900

FOR BID: I460A - PHOTOCOPY SUPPLIES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 600-40-07-0010 PHOTOCOPY MACHINE SUPPLIES TONER, FOR PHOTOCOPY MACHINE CANON PHOTOCOPIERS "OEM" BRAND ... CANON 8/1/93 STD PKG . CANON NP DEALER	I460A0100	00010	230334400-0000-P0 A-COPY AMERICA	0.30	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0050 PHOTOCOPY MACHINE SUPPLIES DEVELOPER, FOR PHOTOCOPY MACHINE CANON PHOTOCOPIERS "OEM" BRAND ... CANON 8/1/93 STD PKG . CANON NP DEALER	I460A0100	00020	230334400-0000-P0 A-COPY AMERICA	0.30	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0040 PHOTOCOPY MACHINE SUPPLIES FUSER OIL CANON PHOTOCOPIERS "OEM" BRAND ... CANON 8/1/93 STD PKG . CANON NP DEALER	I460A0100	00030	230334400-0000-P0 A-COPY AMERICA	0.30	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0060 PHOTOCOPY MACHINE SUPPLIES STAPLES/STAPLE WIRE, FOR PHOTOCOPIER CANON PHOTOCOPIERS "OEM" BRAND ... CANON 8/1/93 STD PKG . CANON NP DEALER	I460A0100	00040	230334400-0000-P0 A-COPY AMERICA	0.30	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0100 PHOTOCOPY MACHINE SUPPLIES MISCELLANEOUS SUPPLIES, PHOTOCOPIERS CANON PHOTOCOPIERS "OEM" THIS ITEM COVERS ALL OTHER OEM PRODUCTS CONTAINED IN THE PRICE LIST. BRAND ... CANON 8/1/93 STD PKG . CANON NP DEALER	I460A0100	00050	230334400-0000-P0 A-COPY AMERICA	0.30	PERCENT OFF CAL	0

FOR BID: I460A - PHOTOCOPY SUPPLIES

DATED: 10/29/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 600-40-07-0010 PHOTOCOPY MACHINE SUPPLIES TONER, FOR PHOTOCOPY MACHINE EASTMAN KOAK PHOTOCOPIERS "OEM" BRAND ... EASTMAN KODAK 7/92 STD PKG . SCH. SLG #18292-93	I460A0200	00010	160417150-0059-P0 EASTMAN KODAK CO (GOVT DIV)	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0050 PHOTOCOPY MACHINE SUPPLIES DEVELOPER, FOR PHOTOCOPY MACHINE EASTMAN KODAK PHOTOCOPIERS "OEM" BRAND ... EASTMAN KODAK7/92 STD PKG . SCH. SLG #I8292-93	I460A0200	00020	160417150-0059-P0 EASTMAN KODAK CO (GOVT DIV)	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0060 PHOTOCOPY MACHINE SUPPLIES STAPLES/STAPLE WIRE, FOR PHOTOCOPIER EASTMAN KODAK PHOTOCOPIERS "OEM" BRAND ... EASTMAN KODAK 7/92 STD PKG . SCH. SLG #I8292-93	I460A0200	00030	160417150-0059-P0 EASTMAN KODAK CO (GOVT DIV)	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0100 PHOTOCOPY MACHINE SUPPLIES MISCELLANEOUS SUPPLIES, PHOTOCOPIERS EASTMAN KODAK PHOTOCOPIERS "OEM" THIS ITEM COVERS ALL OTHER OEM PRODUCTS CONTAINED IN THE PRICE LIST. BRAND ... EASTMAN KODAK 7/92 STD PKG . SCH. SLG #18292-93	I460A0200	00040	160417150-0059-P0 EASTMAN KODAK CO (GOVT DIV)	0.000	EACH	0
COMMODITY NUMBER: 600-40-07-0010 PHOTOCOPY MACHINE SUPPLIES TONER, FOR PHOTOCOPY MACHINE KONICA PHOTOCOPIERS "OEM" BRAND ... KONICA 8/20/93 STD PKG . KBM-92-34 I/93	I460A0300	00010	060936998-0011-P0 KONICA BUSINESS MACHINES	0.000	PERCENT OFF CAL	0

FOR BID: I460A - PHOTOCOPY SUPPLIES

DATED: 10/29/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 600-40-07-0050 PHOTOCOPY MACHINE SUPPLIES DEVELOPER, FOR PHOTOCOPY MACHINE KONICA PHOTOCOPIERS "OEM" BRAND ... KONICA 8/20/93 STD PKG . KBM-92-34 1/93	I460A0300	00020	060936998-0011-P0 KONICA BUSINESS MACHINES	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0040 PHOTOCOPY MACHINE SUPPLIES FUSER OIL KONICA PHOTOCOPIERS "OEM" BRAND ... KONICA 8/20/93 STD PKG . KBM-92-34 1/93	I460A0300	00030	060936998-0011-P0 KONICA BUSINESS MACHINES	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0060 PHOTOCOPY MACHINE SUPPLIES STAPLES/STAPLE WIRE, FOR PHOTOCOPIER KONICA PHOTOCOPIERS "OEM" BRAND ... KONICA 8/20/93 STD PKG . KBM-92-34 1/93	I460A0300	00040	060936998-0011-P0 KONICA BUSINESS MACHINES	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0100 PHOTOCOPY MACHINE SUPPLIES MISCELLANEOUS SUPPLIES, PHOTOCOPIERS KONICA PHOTOCOPIERS "OEM" THIS ITEM COVERS ALL OTHER OEM PRODUCTS CONTAINED IN THE PRICE LIST. BRAND ... KONICA8/20/93 STD PKG . KBM-92-34 1/93	I460A0300	00050	060936998-0011-P0 KONICA BUSINESS MACHINES	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0010 PHOTOCOPY MACHINE SUPPLIES TONER, FOR PHOTOCOPY MACHINE LANIER PHOTOCOPIERS "OEM" BRAND ... LANIER 9/15/93	I460A0400	00010	580810382-0001-P0 LANIER/WORLDWIDE	0.33	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0050 PHOTOCOPY MACHINE SUPPLIES DEVELOPER, FOR PHOTOCOPY MACHINE	I460A0400	00020	580810382-0001-P0 LANIER/WORLDWIDE	0.000	PERCENT OFF CAL	0

FOR BID: 1460A - PHOTOCOPY SUPPLIES

DATED: 10/29/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
LANIER PHOTOCOPIERS "OEM" BRAND ... LANIER 9/15/93						
COMMODITY NUMBER: 600-40-07-0060 PHOTOCOPY MACHINE SUPPLIES STAPLES/STAPLE WIRE, FOR PHOTOCOPIER LANIER PHOTOCOPIERS "OEM" BRAND ... LANIER 9/15/93	I460A0400	00030	580810382-0001-P0 LANIER/WORLDWIDE	0.25	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0100 PHOTOCOPY MACHINE SUPPLIES MISCELLANEOUS SUPPLIES, PHOTOCOPIERS LANIER PHOTOCOPIERS "OEM" THIS ITEM COVERS ALL OTHER OEM PRODUCTS CONTAINED IN THE PRICE LIST. BRAND ... LANIER 9/15/93	I460A0400	00040	580810382-0001-P0 LANIER/WORLDWIDE	0.33	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0010 PHOTOCOPY MACHINE SUPPLIES TONER, FOR PHOTOCOPY MACHINE PITNEY BOWES PHOTOCOPIERS "OEM" BRAND ... PITNEY BOWES 9/21/93	I460A0500	00010	060495050-0002-P0 PITNEY BOWES (MA)	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0050 PHOTOCOPY MACHINE SUPPLIES DEVELOPER, FOR PHOTOCOPY MACHINE PITNEY BOWES PHOTOCOPIERS "OEM" BRAND ... PITNEY BOWES 9/21/93	I460A0500	00020	060495050-0002-P0 PITNEY BOWES (MA)	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0040 PHOTOCOPY MACHINE SUPPLIES FUSER OIL PITNEY BOWES PHOTOCOPIERS "OEM" BRAND ... PITNEY BOWES9/21/93	I460A0500	00030	060495050-0002-P0 PITNEY BOWES (MA)	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0060 PHOTOCOPY MACHINE SUPPLIES STAPLES/STAPLE WIRE, FOR PHOTOCOPIER PITNEY BOWES PHOTOCOPIERS "OEM" BRAND ... PITNEY BOWES 9/21/93	I460A0500	00040	060495050-0002-P0 PITNEY BOWES (MA)	0.000	PERCENT OFF CAL	0

FOR BID: I460A - PHOTOCOPY SUPPLIES

DATED: 10/29/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 600-40-07-0100 PHOTOCOPY MACHINE SUPPLIES MISCELLANEOUS SUPPLIES, PHOTOCOPIERS PITNEY BOWES PHOTOCOPIERS "OEM" THIS ITEM COVERS ALL OTHER OEM PRODUCTS CONTAINED IN THE PRICE LIST. BRAND ... PITNEY BOWES 9/21/93	I460A0500	00050	060495050-0002-P0 PITNEY BOWES (MA)	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0010 PHOTOCOPY MACHINE SUPPLIES TONER, FOR PHOTOCOPY MACHINE RICOH PHOTOCOPIERS "OEM" BRAND ... RICOH 7/1/93 STD PKG . RICOH SP3	I460A0600	00010	042734941-0005-P0 OFFTECH INC	0.1243	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0050 PHOTOCOPY MACHINE SUPPLIES DEVELOPER, FOR PHOTOCOPY MACHINE RICOH PHOTOCOPIERS "OEM" BRAND ... RICOH 7/1/93 STD PKG . RICOH SP3	I460A0600	00020	042734941-0005-P0 OFFTECH INC	0.0976	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0040 PHOTOCOPY MACHINE SUPPLIES FUSER OIL RICOH PHOTOCOPIERS "OEM" BRAND ... RICOH7/1/93 STD PKG .. RICOH SP3	I460A0600	00030	042734941-0005-P0 OFFTECH INC	0.1048	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0060 PHOTOCOPY MACHINE SUPPLIES STAPLES/STAPLE WIRE, FOR PHOTOCOPIER RICOH PHOTOCOPIERS "OEM" BRAND ... RICOH 7/1/93 STD PKG . RICOH SP3	I460A0600	00040	042734941-0005-P0 OFFTECH INC	0.000	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0100 PHOTOCOPY MACHINE SUPPLIES MISCELLANEOUS SUPPLIES, PHOTOCOPIERS RICOH PHOTOCOPIERS "OEM"	I460A0600	00050	042734941-0005-P0 OFFTECH INC	0.000	PERCENT OFF CAL	0

FOR BID: I460A - PHOTOCOPY SUPPLIES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
THIS ITEM COVERS ALL OTHER OEM PRODUCTS CONTAINED IN THE PRICE LIST. BRAND ... RICOH 7/1/93 STD PKG . RICOH SP3						
COMMODITY NUMBER: 600-40-07-0010	I460A0700	00010	135676365-0017-P0 SAVIN CORP	0.02	PERCENT OFF CAL	0
PHOTOCOPY MACHINE SUPPLIES TONER, FOR PHOTOCOPY MACHINE SAVIN PHOTOCOPIERS "OEM" BRAND ... SAVIN CORP 3/22/91 STD PKG . GSA GS-00F-4548A						
COMMODITY NUMBER: 600-40-07-0050	I460A0700	00020	135676365-0017-P0 SAVIN CORP	0.02	PERCENT OFF CAL	0
PHOTOCOPY MACHINE SUPPLIES DEVELOPER, FOR PHOTOCOPY MACHINE SAVIN PHOTOCOPIERS "OEM" BRAND ... SAVIN CORP 3/22/91 STD PKG . GSA GS-00F-4548A						
COMMODITY NUMBER: 600-40-07-0040	I460A0700	00030	135676365-0017-P0 SAVIN CORP	0.02	PERCENT OFF CAL	0
PHOTOCOPY MACHINE SUPPLIES FUSER OIL SAVIN PHOTOCOPIERS "OEM" BRAND ... SAVIN CORP 3/22/91 STD PKG . GSA GS-00F-4548A						
COMMODITY NUMBER: 600-40-07-0060	I460A0700	00040	135676365-0017-P0 SAVIN CORP	0.02	PERCENT OFF CAL	0
PHOTOCOPY MACHINE SUPPLIES STAPLES/STAPLE WIRE, FOR PHOTOCOPIER SAVIN PHOTOCOPIERS "OEM" BRAND ... SAVIN CORP 3/22/91 STD PKG . GSA GS-00F-4548A						
COMMODITY NUMBER: 600-40-07-0100	I460A0700	00050	135676365-0017-P0 SAVIN CORP	0.02	PERCENT OFF CAL	0
PHOTOCOPY MACHINE SUPPLIES MISCELLANEOUS SUPPLIES, PHOTOCOPIERS SAVIN PHOTOCOPIERS "OEM" THIS ITEM COVERS ALL OTHER OEM PRODUCTS CONTAINED IN THE PRICE LIST. BRAND ... SAVIN CORP 3/22/91 STD PKG . GSA GS-00F-4548A						

FOR BID: I460A - PHOTOCOPY SUPPLIES

DATED: 10/29/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 600-40-07-0010 PHOTOCOPY MACHINE SUPPLIES TONER, FOR PHOTOCOPY MACHINE SHARP PHOTOCOPIERS "OEM" BRAND ... SHARP 6/1/93 STD PKG . REPRO-DEALER	I460A0800	00010	131968872-0001-P0 SHARP ELECTRONICS CORP (NY)	0.39	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0050 PHOTOCOPY MACHINE SUPPLIES DEVELOPER, FOR PHOTOCOPY MACHINE SHARP PHOTOCOPIERS "OEM" BRAND ... SHARP 6/1/93 STD PKG . REPRO-DEALER	I460A0800	00020	131968872-0001-P0 SHARP ELECTRONICS CORP (NY)	0.39	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0060 PHOTOCOPY MACHINE SUPPLIES STAPLES/STAPLE WIRE, FOR PHOTOCOPIER SHARP PHOTOCOPIERS "OEM" BRAND ... SHARP 6/1/93 STD PKG . REPRO-DEALER	I460A0800	00030	131968872-0001-P0 SHARP ELECTRONICS CORP (NY)	0.39	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0100 PHOTOCOPY MACHINE SUPPLIES MISCELLANEOUS SUPPLIES, PHOTOCOPIERS SHARP PHOTOCOPIERS "OEM" THIS ITEM COVERS ALL OTHER OEM PRODUCTS CONTAINED IN THE PRICE LIST. BRAND ... SHARP 6/1/93 STD PKG . REPRO-DEALER	I460A0800	00040	131968872-0001-P0 SHARP ELECTRONICS CORP (NY)	0.39	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0010 PHOTOCOPY MACHINE SUPPLIES TONER, FOR PHOTOCOPY MACHINE "GENERIC" BRAND ... NASHUA CORP 7/1/93 STD PKG . NASHUA RETAIL	I460A0900	00010	043042271-0005-P0 CAM OFFICE SERVICES INC	0.40	PERCENT OFF CAL	0
COMMODITY NUMBER: 600-40-07-0050 PHOTOCOPY MACHINE SUPPLIES DEVELOPER, FOR PHOTOCOPY MACHINE "GENERIC"	I460A0900	00020	043042271-0005-P0 CAM OFFICE SERVICES INC	0.40	PERCENT OFF CAL	0

FOR BID: I460A - PHOTOCOPY SUPPLIES

DATED: 10/29/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BRAND ... NASHUA CORP 7/1/93 STD PKG . NASHUA RETAIL						
COMMODITY NUMBER: 600-40-07-0040	I460A0900	00030	043042271-0005-PO CAM OFFICE SERVICES INC	0.40	PERCENT OFF CAL	0
PHOTOCOPY MACHINE SUPPLIES FUSER OIL "GENERIC" BRAND ... NASHUA CORP 7/1/93 STD PKG . NASHUA RETAIL						
COMMODITY NUMBER: 600-40-07-0060	I460A0900	00040	043042271-0005-PO CAM OFFICE SERVICES INC	0.40	PERCENT OFF CAL	0
PHOTOCOPY MACHINE SUPPLIES STAPLES/STAPLE WIRE, FOR PHOTOCOPIER "GENERIC" BRAND ... NASHUA CORP 7/1/93 STD PKG . NASHUA RETAIL						
COMMODITY NUMBER: 600-40-07-0100	I460A0900	00050	043042271-0005-PO CAM OFFICE SERVICES INC	0.40	PERCENT OFF CAL	0
PHOTOCOPY MACHINE SUPPLIES MISCELLANEOUS SUPPLIES, PHOTOCOPIERS "GENERIC" THIS ITEM COVERS ALL OTHER GENERIC PRODUCTS CONTAINED IN THE PRICE LIST. BRAND ... NASHUA CORP 7/1/93 STD PKG . NASHUA RETAIL						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: E4052 - REFLECTIVE SHEETING-LICENSE PL

DATED: 10/27/

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... E1 - MS. FERNANDEZ (X.233)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/01/93
CONTRACT END DATE 10/31/95

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
4104177750012P0	3M TRAFFIC CONTROL MATERIALS	3M CENTER STREET, BLDG. 2 TRAFFIC CONTROL MATERIAL ST. PAUL MN 551440000	FRGHT . NONE SPECIFIED MIN ... 0.00	E40520100

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
COMMODITY NUMBER: 056-18-05-0005	E40520100	00010	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.11	SQUARE FEET	0

SHEETING, REFLECTIVE
EMBOSSABLE/DEBOSSABLE
LICENSE PLATE REFLECTIVE SHEETING

STD. WHITE BACKGROUND - POST CLEAR
900 FT/ROLL
AS PER ATTACHED SPECIFICATIONS
3M STOCK #205PE OR EQUAL

VENDOR SHALL SUPPLY SUFFICIENT AMOUNTS OF DIPPING CLEAR COAT MATERIAL. THINNER FOR CLEAR COAT & INKS AND ROLLER COATER INKS AT NO CHARGE FOR THE AMOUNT OF SHEETING ORDERED ON AN AS NEEDED BASIS. CLEAR, THINNER AND INKS MUST BE COMPATIBLE FOR USE W/THE REFLECTIVE SHEETING.

*****FOR LICENSE PLATE MANUFACTURE*****

ON ALL LICENSE PLATE SHEETING THE "PRE-CLEAR" DESIGNATION INDICATES THAT THE REFLECTIVE SHEETING HAS BEEN CLEAR COATED BY THE MANUFACTURER AT THEIR PLANT.

THE "POST CLEAR" DESIGNATION INDICATES THAT THE END USER OF THE REFLECTIVE SHEETING MUST CLEAR COAT THE COMMODITY AFTER RECEIPT OF SAME.
MFG 3M
BRAND ... "SCOTCHLITE"
STD PKG . ROLLS
STOCK# .. 205PE

COMMONWEALTH OF MASSACHUSETTS

B I D A W A R D - C O M M O D I T I E S

FOR BID: E4052 - REFLECTIVE SHEETING-LICENSE PL

DATED: 10/27/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
COMMODITY NUMBER: 056-18-05-0005 SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING STD. WHITE BACKGROUND - PRE-CLEAR 3M 205PE OR EQUAL AS PER ATTACHED SPECIFICATIONS MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS STOCK# .. 205PE	E40520100	00020	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.14	SQUARE FEET	0
COMMODITY NUMBER: 056-18-05-0005 SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING WHITE BACKGROUND-PREPRINTED WITH MASS "SPIRIT" SERIES - POST CLEAR 3M 205VE OR EQUAL AS PER ATTACHED SPECIFICTIONS MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS STOCK# .. 205VE	E40520100	00030	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.11	SQUARE FEET	0
COMMODITY NUMBER: 056-18-05-0005 SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING WHITE BACKGROUND - PREPRINTED WITH MASS. "SPIRIT" SERIES - PRE-CLEAR 3M 205VE OR EQUAL AS PER ATTACHED SPECIFICTIONS MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS STOCK# .. 205VE	E40520100	00040	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.14	SQUARE FEET	0
COMMODITY NUMBER: 056-18-05-0005 SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING STD. YELLOW BACKGROUND - POST CLEAR 3M 205RE OR EQUAL AS PER ATTACHED SPECIFICATIONS MFG ..... 3M BRAND ... "SCOTCHLITE"	E40520100	00050	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.18	SQUARE FEET	0

FOR BID: E4052 - REFLECTIVE SHEETING-LICENSE PL

DATED: 10/27/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQ
STD PKG . ROLLS STOCK# .. 205RE						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00060	410417775-0012-PO 3M TRAFFIC CONTROL MATERIALS	$1.21	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING STD. YELLOW BACKGROUND - PRE CLEAR 3M 205RE OR EQUAL AS PER ATTACHED SPECIFICATIONS MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS STOCK# .. 205RE						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00070	410417775-0012-PO 3M TRAFFIC CONTROL MATERIALS	$1.02	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETINGS STANDARD WHITE BACKGROUND - POST CLEAR 3M 3750 OR EQUAL AS PER ATTACHED SPECIFICATIONS MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS STOCK# .. 3750						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00080	410417775-0012-PO 3M TRAFFIC CONTROL MATERIALS	$1.05	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETINGS STANDARD WHITE BACKGROUND - PRE-CLEAR 3M 3750 OR EQUAL AS PER ATTACHED SPECIFICATIONS MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS STOCK# .. 4770						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00090	410417775-0012-PO 3M TRAFFIC CONTROL MATERIALS	$1.10	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETINGS OTHER COLORS - POST CLEAR 3M 3770 OR EQUAL AS PER ATTACHED SPECIFICATIONS MFG ..... 3M BRAND ... "SCOTCHLITE"						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: E4052 - REFLECTIVE SHEETING-LICENSE PL

DATED: 10/27/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
STD PKG . ROLLS STOCK# .. 3770						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00100	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.13	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETINGS OTHER COLORS - PRE CLEAR 3M 3770 OR EQUAL AS PER ATTACHED SPECIFICATIONS MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS STOCK# .. 4770						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00110	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.33	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING SHORT RUN GRAPHICS-ONE COLOR-POST CLEAR 1 ROLL TO 39 ROLLS (900'/ROLL) AS PER ATTACHED SPECIFICATION DESIGN CHARGE MFRS. RUN $66.50 MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00120	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.37	SQUARE FEET	(
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING SHORT RUN GRAPHICS-ONE COLOR-PRE CLEAR 1 ROLL TO 39 ROLLS (900'/ROLLS) AS PER ATTACHED SPECIFICATION DESIGN CHARGE MFRS RUN $66.50 MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00130	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.39	SQUARE FEET	(
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING SHORT RUN GRAPHICS-TWO COLORS-POST CLEAR 1 ROLL TO 39 ROLLS (900'/ROLL) AS PER ATTACHED SPECIFICATION						

FOR BID: E4052 - REFLECTIVE SHEETING-LICENSE PL

DATED: 10/27/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
DESIGN CHARGE MFRS RUN $99.75 MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00140	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.43	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING SHORT RUN GRAPHICS-TWO COLORS-PRE CLEAR 1 ROLL TO 39 ROLLS (900' ROLL) AS PER ATTACHED SPECIFICATION						
DESIGN CHARGE MFRS RUN $99.75 MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00150	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.57	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING SHORT RUN GRAPHICS-THREE COLORS POST CLEAR 1 ROLL TO 39 ROLLS (900' ROLL) AS PER ATTACHED SPECIFICATION						
DESIGN CHARGE MFRS. RUN $133.00 MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00160	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.61	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING SHORT RUN GRAPHICS-THREE COLORS PRE CLEAR 1 ROLL TO 39 ROLLS (900' ROLL) AS PER ATTACHED SPECIFICATION						
DESIGN CHARGE MFRS. RUN $133.00 MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: E4052 - REFLECTIVE SHEETING-LICENSE PL

DATED: 10/27/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-18-05-0005 SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING SHORT RUN GRAPHICS-FOUR COLORS POST CLEAR 1 ROLL TO 39 ROLLS (900' ROLL) AS PER ATTACHED SPECIFICATION DESIGN CHARGE MFRS. RUN $199.50 MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS	E40520100	00170	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.80	SQUARE FEET	0
COMMODITY NUMBER: 056-18-05-0005 SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING SHORT RUN GRAPHICS-FOUR COLORS PRE CLEAR 1 ROLL TO 39 ROLLS (900' ROLL) AS PER ATTACHED SPECIFICATION DESIGN CHARGE MFRS. RUN $199.50 MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS	E40520100	00180	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.85	SQUARE FEET	0
COMMODITY NUMBER: 056-18-05-0005 SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING LONG RUN GRAPHICS-ONE COLORS POST CLEAR 40 ROLLS OR MORE AS PER ATTACHED SPECIFICATION MFG ..... 3M BRAND ... "SOTCHLITE" STD PKG . ROLLS	E40520100	00190	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.11	SQUARE FEET	0
COMMODITY NUMBER: 056-18-05-0005 SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING LONG RUN GRAPHICS-ONE COLORS PRE CLEAR 40 ROLLS OR MORE	E40520100	00200	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.14	SQUARE FEET	0

FOR BID: E4052 - REFLECTIVE SHEETING-LICENSE PL

DATED: 10/27/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
AS PER ATTACHED SPECIFICATION MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00210	410417775-0012-PO 3M TRAFFIC CONTROL MATERIALS	$1.14	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING LONG RUN GRAPHICS-TWO COLORS POST CLEAR 40 ROLLS OR MORE AS PER ATTACHED SPECIFICATION MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00220	410417775-0012-PO 3M TRAFFIC CONTROL MATERIALS	$1.17	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING LONG RUN GRAPHICS-TWO COLORS PRE CLEAR 40 ROLLS OR MORE AS PER ATTACHED SPECIFICATION MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00230	410417775-0012-PO 3M TRAFFIC CONTROL MATERIALS	$1.16	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING LONG RUN GRAPHICS-THREE COLORS POST CLEAR 40 ROLLS OR MORE AS PER ATTACHED SPECIFICATION MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00240	410417775-0012-PO 3M TRAFFIC CONTROL MATERIALS	$1.19	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING LONG RUN GRAPHICS-THREE COLORS PRE CLEAR 40 ROLLS OR MORE						

FOR BID: E4052 - REFLECTIVE SHEETING-LICENSE PL

DATED: 10/27/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
AS PER ATTACHED SPECIFICATION MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00250	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.18	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING LONG RUN GRAPHICS-FOUR COLORS POST CLEAR 40 ROLLS OR MORE AS PER ATTACHED SPECIFICATION MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						
COMMODITY NUMBER: 056-18-05-0005	E40520100	00260	410417775-0012-P0 3M TRAFFIC CONTROL MATERIALS	$1.21	SQUARE FEET	0
SHEETING, REFLECTIVE EMBOSSABLE/DEBOSSABLE LICENSE PLATE SHEETING LONG RUN GRAPHICS-FOUR COLORS PRE CLEAR 40 ROLLS OR MORE AS PER ATTACHED SPECIFICATION MFG ..... 3M BRAND ... "SCOTCHLITE" STD PKG . ROLLS						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P63	BID	CONTRACT TERM

24 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE TWENTY FOUR (24) MONTHS. THE COMMONWEALTH SHALL HAVE AN OPTION TO EXTEND FOR A PERIOD OF UP TO THREE (3) ADDITIONAL TWELVE MONTH PERIOD AT THE SAME TERM AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE INCREASE REQUESTS.

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A4030 - REFRIGERATORS & MICROWAVES

DATED: 10/06/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... A1 - MR. TRAINOR (EXT 302)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 01/24/94
CONTRACT END DATE 01/23/95

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
042887188000P0	PSI PARTS, SERVICE & INSTALL	24 BAY STATE ROAD	TERMS . 2% 15 DAYS FRGHT . 1-FOB DEST PREPAID	A40300100
S, M	CONT-YOUNG LEE PHNE-617 547 7898	CAMBRIDGE MA 02138	MIN ... 0.00	
043013588000 5P0	C & K APPLIANCE SUPPLY INC	30 RIVER STREET	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A40300200
S	CONT-PAT SHAW PHNE-508 688 8200	METHUEN MA 01344		
043079084000 8P0	M S ENTERPRISES INC	225 VISCOLOID AVENUE 2ND FLOOR	TERMS . 2% 10 DAYS FRGHT . 1-FOB DEST PREPAID	A40300300
S, M	CONT-MOIZ A BHINDARWALA PHNE-508 537 5454	LEOMINSTER MA 01453	MIN ... 0.00	

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-20-05-0040	A40300100	00010	042887188-0000-P0 PSI PARTS, SERVICE & INSTALL	$500.00	EACH	0

KITCHEN APPLIANCES, MAJOR
REFRIGERATOR

REFRIGERATORS AND MICROWAVE OVENS.

REFRIGERATOR COLOR: WHITE ONLY

THE CUBIC FOOT CAPACITY SPECIFIED IS APPROXIMATE.

REFRIGERATORS MUST BE DOMESTIC TYPE FROM A MAJOR APPLIANCE MANUFACTURER WITH SUPPORTING SERVICE AND PARTS NETWORK AVAILABLE TO THE PURCHASER.

15.5 CUBIC FOOT CAPACITY

PRODUCTS BID MUST TYPICALLY HAVE A FREEZER COMPARTMENT, ADJUSTABLE SHELVES, (WIRE, PLASTIC, GLASS) AND VEGETABLE AND MEAT STORAGE BINS.

THE STANDARD MFR'S WARRANTY WILL APPLY.
MFG ..... FRIGIDAIRE
BRAND ... WHITE ONLY
STD PKG . 1

FOR BID: A4030 - REFRIGERATORS & MICROWAVES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
STOCK# .. FRT15CRAW						
COMMODITY NUMBER: 374-20-05-0040	A40300200	00010	043013588-0005-PO C & K APPLIANCE SUPPLY INC	$502.00	EACH	0
KITCHEN APPLIANCES, MAJOR REFRIGERATOR REFRIGERATORS AND MICROWAVE OVENS. PRICE FOR ANY COLOR OTHER THAN WHITE. THE CUBIC FOOT CAPACITY SPECIFIED IS APPROXIMATE. REFRIGERATORS MUST BE DOMESTIC TYPE FROM A MAJOR APPLIANCE MANUFACTURER WITH SUPPORTING SERVICE AND PARTS NETWORK AVAILABLE TO THE PURCHASER. 15.5 CUBIC FOOT CAPACITY PRODUCTS BID MUST TYPICALLY HAVE A FREEZER COMPARTMENT, ADJUSTABLE SHELVES, (WIRE, PLASTIC, GLASS) AND VEGETABLE AND MEAT STORAGE BINS. THE STANDARD MFR'S WARRANTY WILL APPLY. MFG ..... G.E./COLORS ONLY BRAND ... HOTPOINT STD PKG . 1 STOCK# .. CTX16CYS						
COMMODITY NUMBER: 374-20-05-0040	A40300200	00020	043013588-0005-PO C & K APPLIANCE SUPPLY INC	$494.00	EACH	0
KITCHEN APPLIANCES, MAJOR REFRIGERATOR 18.0 CUBIC FOOT CAPACITY WARRANTY PERIOD: 1 YR. PARTS & LABOR 5 YRS. SEALED SYSTEM LEAD TIME FOR DELIVERY: 2 -7 DAYS MFG ..... G.E./WHITE & COLORS BRAND ... HOTPOINT STD PKG . 1 EA STOCK# .. CTX18CAS						
COMMODITY NUMBER: 374-20-05-0040	A40300200	00030	043013588-0005-PO C & K APPLIANCE SUPPLY INC	$589.00	EACH	0
KITCHEN APPLIANCES, MAJOR REFRIGERATOR 20.6 CUBIC FEET						

FOR BID: A4030 - REFRIGERATORS & MICROWAVES

DATED: 10/06/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
WARRANTY PERIOD: 1 YR. PARTS & LABOR 5 YRS. SEALED SYSTEM LEAD TIME FOR DELIVERY: 2 - 7 DAYS MFG ..... G.E./WHITE & COLORS BRAND ... HOTPOINT STD PKG . 1 EA STOCK# .. CTX21BAS						
COMMODITY NUMBER: 374-20-05-0040	A40300300	00010	043079084-0008-PO M S ENTERPRISES INC	$590.00	EACH	0
KITCHEN APPLIANCES, MAJOR REFRIGERATOR 21.7 CUBIC FEET - WHITE ONLY WARRANTY PERIOD: 1 YEAR LEAD TIME FOR DELIVERY: 1 WEEK MFG ..... HOTPOINT STD PKG . 1/BOX - WHITE STOCK# .. CTX21EAS/WH						
COMMODITY NUMBER: 374-20-05-0040	A40300300	00020	043079084-0008-PO M S ENTERPRISES INC	$600.00	EACH	0
KITCHEN APPLIANCES, MAJOR REFRIGERATOR 21.7 CUBIC FEET - ALMOND ONLY WARRANTY PERIOD: 1 YEAR LEAD TIME FOR DELIVERY: 1 WEEK MFG ..... HOTPOINT STD PKG . 1/BOX - ALMOND STOCK# .. CTX21EAS/WH						
COMMODITY NUMBER: 374-20-05-0040	A40300200	00040	043013588-0005-PO C & K APPLIANCE SUPPLY INC	$774.00	EACH	0
KITCHEN APPLIANCES, MAJOR REFRIGERATOR 24.7 CUBIC FEET WARRANTY PERIOD: 1 YR PARTS & LABOR 5 YRS. SEALED SYSTEM LEAD TIME FOR DELIVERY: 2 - 7 DAYS MFG ..... G.E./WHITE & COLORS BRAND ... HOTPOINT STD PKG . 1 EA STOCK# .. CTX24GAS						

COMMONWEALTH OF MASSACHUSETTS

B I D A W A R D - C O M M O D I T I E S

DATED: 10/06/93

FOR BID: A4030 - REFRIGERATORS & MICROWAVES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-20-05-0070 KITCHEN APPLIANCES, MAJOR MICROWAVE OVEN 1.0 TO 1.1 CUBIC FEET, 800 WATTS, CAROUSEL SYSTEM, SOLID STATE, TOUCH SENSITIVE AUDIBLE ENTRY TONE, PROGRAMMABLE TO 4 SEQUENCES, UP TO 99 MIN 99 SECOND WITH AUDIBLE TONE, AUTO SHUTOFF, AUTO START, 10 POWER LEVELS. WARRANTY PERIOD: 1 YEAR, 5 YEAR ON MAGNETION TUBE MFG ..... SHARP STD PKG . 1 STOCK# .. R4A84	A40300100	00020	042887188-0000-P0 PSI PARTS, SERVICE & INSTALL	$190.00	EACH	0
COMMODITY NUMBER: 374-20-05-0070 KITCHEN APPLIANCES, MAJOR MICROWAVE OVEN 1.0 TO 1.1 CUBIC FEET, 800 WATTS SOLID STATE, STANDARD FEATURE, TOUCH SENSITIVE AUDIBLE ENTRY TONE, PROGRAMMABLE TO 4 SEQUENCES, UP TO 99 MIN 99 SECOND WITH AUDIBLE TONE, AUTO SHUTOFF, AUTO START, 10 POWER LEVELS. NO CAROUSEL SYSTEM WARRANTY PERIOD: 1 YEAR PARTS & LABOR MFG ..... G.E. STD PKG . 1 EA STOCK# .. JE1233L	A40300200	00050	043013588-0005-P0 C & K APPLIANCE SUPPLY INC	$190.00	EACH	0
COMMODITY NUMBER: 374-20-05-0070 KITCHEN APPLIANCES, MAJOR MICROWAVE OVEN 1.0 TO 1.1 CUBIC FEET, 1000 WATTS SOLID STATE. STANDARD FEATURE, TOUCH SENSITIVE AUDIBLE ENTRY TONE, PROGRAMMABLE TO 4 SEQUENCES, UP TO 99 MIN 99 SECOND WITH AUDIBLE TONE, AUTO SHUTOFF, AUTO START, 10 POWER LEVELS NO CAROUSEL SYSTEM WARRANTY PERIOD: 1 YEAR, 5 YEARS ON MAGNETION TUBE. MFG ..... SHARP	A40300100	00030	042887188-0000-P0 PSI PARTS, SERVICE & INSTALL	$220.00	EACH	0

FOR BID: A4030 - REFRIGERATORS & MICROWAVES

DATED: 10/06/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
STD PKG . 1 STOCK# .. R-4A05						
COMMODITY NUMBER: 374-20-05-0070	A40300100	00040	042887188-0000-PO PSI PARTS, SERVICE & INSTALL	$225.00	EACH	0
KITCHEN APPLIANCES, MAJOR MICROWAVE OVEN 1.4 CUBIC FEET, 800 WATTS, CAROUSEL SYSTEM 15 3/8" DIAMETER GLASS TURNABLE, TWO POWER LEVELS, AUTOMATIC DEFROST WARRANTY PERIOD: 1 YEAR, 5 YEARS ON MAGNETION TUBE. MFG ..... SHARP STD PKG . 1 STOCK# .. R5A85						
COMMODITY NUMBER: 374-20-05-0070	A40300300	00030	043079084-0008-PO M S ENTERPRISES INC	$215.00	EACH	0
KITCHEN APPLIANCES, MAJOR MICROWAVE OVEN 1.5 CUBIC FEET, 800 WATTS, STANDARD FEATURE 15 3/8" DIAMETER GLASS TURNABLE, TWO POWER LEVELS, AUTOMATIC DEFROST, NO CAROUSEL SYSTEM WARRANTY PERIOD: 1 YEAR MFG ..... QUASAR STD PKG . 1/BOX STOCK# .. MQS 1533E						
COMMODITY NUMBER: 374-20-05-0070	A40300100	00050	042887188-0000-PO PSI PARTS, SERVICE & INSTALL	$167.00	EACH	0
KITCHEN APPLIANCES, MAJOR MICROWAVE OVEN 0.7 CUBIC FEET, 700 WATTS, CAROUSEL SYSTEM 10-3/4" DIAMETER GLASS TURNABLE TWO POWER LEVELS, AUTOMATIC DEFROST MFG ..... SHARP STD PKG . 1 STOCK# .. R3A84/R2A85						
COMMODITY NUMBER: 374-20-05-0070	A40300200	00060	043013588-0005-PO C & K APPLIANCE SUPPLY INC	$170.00	EACH	0
KITCHEN APPLIANCES, MAJOR MICROWAVE OVEN 0.7 CUBIC FEET, 700 WATTS, STANDARD FEATURES 10-3/4" DIAMETER GLASS TURNABLE TWO POWER LEVELS, AUTOMATIC DEFROST NO CAROUSEL SYSTEM						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

DATED: 10/06/93

FOR BID: A4030 - REFRIGERATORS & MICROWAVES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
WARRANTY PERIOD: 1 YR. PARTS & LABOR MFG ..... G.E. STD PKG . 1 EA STOCK# .. JEM21L						
COMMODITY NUMBER: 374-20-05-0020	A40300300	00040	043079084-0008-P0 M S ENTERPRISES INC	$30.00	EACH	0
KITCHEN APPLIANCES, MAJOR MAJOR APPLIANCE ACCESSORIES FOR MOUNTING KIT FOR UNDER CABINET INSTALLATION MFG ..... G E STD PKG . 1/BOX STOCK# .. KIT						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P22	BID	INSIDE DELIVERY ALL QUOTATIONS SHALL BE FOB DESTINATION. THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.
P60	BID	CONTRACT TERM 12 MONTH CONTRACT WITH OPTION TO EXTEND
X08	BID	DELIVERY TIME A.R.O. REQUIRED THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

COMMONWEALTH OF MASSACHUSETTS
BID AWARD NOTICE

FOR BID: E4A11 - SAND FOR SNOW AND ICE CONTROL

DATED: 11/05

GENERAL BID INFORMATION:

BUYER ..... E1 - MS. FERNANDEZ (X.233)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

CONTRACT DATES:

CONTRACT BEGIN DATE 12/02/93
CONTRACT END DATE 12/01/94

VENDOR SUMMARY:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBE
0424461780002P0	BERKSHIRE CONCRETE CORP CONT-WILBUR CHASE PHNE-413 443 4734	P.O. BOX 1145 465 CHESHIRE RD. PITTSFIELD MA 012010000	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4A1101(
0344625350001P0	MEEHAN CONSTRUCTION CO INC CONT-JAMES OR KURT MEEHAN PHNE-413 527 3367	829 SHOEMAKER LANE FEEDING HILLS MA 01030	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4A1102(
0419469900011P0	WARNER BROS INC CONT-ROCK WARNER PHNE-413 665 4051	ROUTE 116 AMHERST ROAD SUNDERLAND MA 013750000	FRGHT . NONE SPECIFIED MIN ... 0.00	E4A1103(
0422394710000P0	W J GRAVES CONSTRUCTION CO INC CONT-LYNN H. DAVIS PHNE-508 939 5568	19 WALNUT ST. P.O. BOX #33 BALDWINVILLE MA 014360000	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4A1104(
0604212700005P0	JOHN S LANE & SON INC CONT-HARRY C LANE PHNE-413 568 8986	730 EAST MOUNTAIN ROAD P.O. BOX 125 WESTFIELD MA 01086	FRGHT . NONE SPECIFIED MIN ... 0.00	E4A1105
0421379200007P0	WORCESTER SAND & GRAVEL CO INC CONT-MATTEO F. TROTTO PHNE-508 852 1683	182 HOLDEN ST SHREWSBURY MA 01545	FRGHT . NONE SPECIFIED MIN ... 0.00	E4A1106
0426607950005P0	P A LANDERS INC CONT-GILBERT AMADO PHNE-800 660 6404	P.O BOX F F HANOVER MA 02339	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4A1107

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MIN
COMMODITY NUMBER: 056-04-36-0010	E4A110100	00010	042446178-0002-P0 BERKSHIRE CONCRETE CORP	$7.29	TON	

SAND, ROAD
DISTRICT ONE
FOR THE MASSACHUSETTS HIGHWAY DEPARTMENT
REQUIRMENTS ITEMS #00010 THRU #00300
VENDORS BIDDING SHALL QUOTE PRICES FOR
EACH HIGHWAY MAINTENANCE FOREMAN'S

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
SECTION IN EACH DISTRICT.						
DISTRICT ONE SECTION A SEE ATTACHMENT - PAGE ONE OF TWO						
COMMODITY NUMBER: 056-04-36-0010	E4A110200	00010	034462535-0001-P0 MEEHAN CONSTRUCTION CO INC	$6.94	TON	0
SAND, ROAD DISTRICT ONE DISTRICT ONE SECTION B SEE ATTACHMENT 2 - PAGE TWO OF TWO						
COMMODITY NUMBER: 056-04-36-0020	E4A110300	00010	041946990-0011-P0 WARNER BROS INC	$4.65	TON	0
SAND, ROAD DISTRICT TWO DISTRICT TWO SECTION A SEE ATTACHMENT 2 - PAGE ONE OF TWO						
COMMODITY NUMBER: 056-04-36-0020	E4A110400	00010	042239471-0000-P0 W J GRAVES CONSTRUCTION CO INC	$4.94	TON	0
SAND, ROAD DISTRICT TWO DISTRICT TWO SECTION B SEE ATTACHMENT 2 - PAGE ONE OF TWO						
COMMODITY NUMBER: 056-04-36-0020	E4A110300	00020	041946990-0011-P0 WARNER BROS INC	$5.95	TON	0
SAND, ROAD DISTRICT TWO DISTRICT TWO SECTION C SEE ATTACHMENT 2 - PAGE TWO OF TWO						
COMMODITY NUMBER: 056-04-36-0020	E4A110500	00010	060421270-0005-P0 JOHN S LANE & SON INC	$4.90	TON	0
SAND, ROAD DISTRICT TWO DISTRICT TWO SECTION D SEE ATTACHMENT 2 - PAGE TWO OF TWO						
COMMODITY NUMBER: 056-04-36-0030	E4A110400	00020	042239471-0000-P0 W J GRAVES CONSTRUCTION CO INC	$5.49	TON	0
SAND, ROAD DISTRICT THREE DISTRICT THREE SECTION A SEE ATTACHMENT 2 - PAGE ONE OF THREE						
COMMODITY NUMBER: 056-04-36-0030	E4A110600	00010	042137920-0007-P0 WORCESTER SAND & GRAVEL CO INC	$5.94	TON	0
SAND, ROAD DISTRICT THREE DISTRICT THREE SECTION B						

FOR BID: E4A11 - SAND FOR SNOW AND ICE CONTROL

DATED: 11/05/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
SEE ATTACHMENT 2 - PAGE TWO OF THREE						
COMMODITY NUMBER: 056-04-36-0030	E4A110600	00020	042137920-0007-P0 WORCESTER SAND & GRAVEL CO INC	$5.47	TON	0
SAND, ROAD DISTRICT THREE DISTRICT THREE SECTION C SEE ATTACHMENT 2 - PAGE TWO OF THREE						
COMMODITY NUMBER: 056-04-36-0030	E4A110600	00030	042137920-0007-P0 WORCESTER SAND & GRAVEL CO INC	$5.67	TON	0
SAND, ROAD DISTRICT THREE DISTRICT THREE SECTION D SEE ATTACHMENT 2 - PAGE THREE OF THREE						
COMMODITY NUMBER: 056-04-36-0030	E4A110400	00030	042239471-0000-P0 W J GRAVES CONSTRUCTION CO INC	$4.94	TON	0
SAND, ROAD DISTRICT THREE DISTRICT THREE SECTION E SEE ATTACHMENT 2 - PAGE THREE OF THREE						
COMMODITY NUMBER: 056-04-36-0040	E4A110700	00010	042660795-0005-P0 P A LANDERS INC	$5.24	TON	0
SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION A SEE ATTACHMENT 2 - PAGE ONE OF FOUR						
COMMODITY NUMBER: 056-04-36-0040	E4A110400	00040	042239471-0000-P0 W J GRAVES CONSTRUCTION CO INC	$5.94	TON	0
SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION B SEE ATTACHMENT 2 - PAGE ONE OF FOUR						
COMMODITY NUMBER: 056-04-36-0040	E4A110700	00020	042660795-0005-P0 P A LANDERS INC	$5.34	TON	0
SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION C SEE ATTACHMENT 2 - PAGE TWO OF FOUR						
COMMODITY NUMBER: 056-04-36-0040	E4A110700	00030	042660795-0005-P0 P A LANDERS INC	$5.49	TON	0
SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION D SEE ATTACHMENT 2 - PAGE TWO OF FOUR						

FOR BID: E4A11 - SAND FOR SNOW AND ICE CONTROL

DATED: 11/05/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-36-0040 SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION E SEE ATTACHMENT 2 - PAGE TWO OF FOUR	E4A110700	00040	042660795-0005-P0 P A LANDERS INC	$5.40	TON	0
COMMODITY NUMBER: 056-04-36-0040 SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION F SEE ATTACHMENT 2 - PAGE THREE OF FOUR	E4A110700	00050	042660795-0005-P0 P A LANDERS INC	$5.90	TON	0
COMMODITY NUMBER: 056-04-36-0040 SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION G SEE ATTACHMENT 2 - PAGE THREE OF FOUR	E4A110700	00060	042660795-0005-P0 P A LANDERS INC	$6.12	TON	0
COMMODITY NUMBER: 056-04-36-0040 SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION H SEE ATTACHMENT 2 - PAGE THREE OF FOUR	E4A110700	00070	042660795-0005-P0 P A LANDERS INC	$6.12	TON	0
COMMODITY NUMBER: 056-04-36-0040 SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION I SEE ATTACHMENT 2 - PAGE FOUR OF FOUR	E4A110700	00080	042660795-0005-P0 P A LANDERS INC	$4.27	TON	0
COMMODITY NUMBER: 056-04-36-0040 SAND, ROAD DISTRICT FOUR DISTRICT FOUR SECTION J SEE ATTACHMENT 2 - PAGE FOUR OF FOUR	E4A110700	00090	042660795-0005-P0 P A LANDERS INC	$5.05	TON	0
COMMODITY NUMBER: 056-04-36-0050 SAND, ROAD DISTRICT FIVE DISTRICT FIVE SECTION A SEE ATTACHMENT 2 - PAGE ONE OF FOUR	E4A110700	00100	042660795-0005-P0 P A LANDERS INC	$4.10	TON	0

COMMONWEALTH OF [illegible] ACHUSETTS

B I D A W A R D - C [illegible] M M O D I T I E S

DATED: 11/0[illegible]

FOR BID: E4A11 - SAND FOR SNOW AND ICE CONTROL

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINC
COMMODITY NUMBER: 056-04-36-0050 SAND, ROAD DISTRICT FIVE DISTRICT FIVE SECTION B SEE ATTACHMENT 2 - PAGE ONE OF FOUR	E4A110700	00110	042660795-0005-P0 P A LANDERS INC	$4.25	TON	
COMMODITY NUMBER: 056-04-36-0050 SAND, ROAD DISTRICT FIVE DISTRICT FIVE SECTION C SEE ATTACHMENT 2 - PAGE TWO OF FOUR	E4A110700	00120	042660795-0005-P0 P A LANDERS INC	$5.29	TON	
COMMODITY NUMBER: 056-04-36-0050 SAND, ROAD DISTRICT FIVE DISTRICT FIVE SECTION D SEE ATTACHMENT 2 - PAGE TWO OF FOUR	E4A110700	00130	042660795-0005-P0 P A LANDERS INC	$3.75	TON	
COMMODITY NUMBER: 056-04-36-0050 SAND, ROAD DISTRICT FIVE DISTRICT FIVE SECTION E SEE ATTACHMENT 2 - PAGE THREE OF FOUR	E4A110700	00140	042660795-0005-P0 P A LANDERS INC	$5.45	TON	
COMMODITY NUMBER: 056-04-36-0050 SAND, ROAD DISTRICT FIVE DISTRICT FIVE SECTION F SEE ATTACHMENT 2 - PAGE THREE OF FOUR	E4A110700	00150	042660795-0005-P0 P A LANDERS INC	$5.45	TON	
COMMODITY NUMBER: 056-04-36-0050 SAND, ROAD DISTRICT FIVE DISTRICT FIVE SECTION G SEE ATTACHMENT 2 - PAGE FOUR OF FOUR	E4A110700	00160	042660795-0005-P0 P A LANDERS INC	$3.74	TON	
COMMODITY NUMBER: 056-04-36-0050 SAND, ROAD DISTRICT FIVE DISTRICT FIVE SECTION H SEE ATTACHMENT 2 - PAGE FOUR OF FOUR	E4A110700	00170	042660795-0005-P0 P A LANDERS INC	$4.94	TON	

FOR BID: E4A11 - SAND FOR SNOW AND ICE CONTROL

DATED: 11/05/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-36-0050 SAND, ROAD DISTRICT FIVE DISTRICT FIVE SECTION I SEE ATTACHMENT 2 - PAGE FOUR OF FOUR	E4A110700	00180	042660795-0005-P0 P A LANDERS INC	$15.00	TON	0
COMMODITY NUMBER: 056-04-36-0100 SAND, ROAD MDC MIDDLESEX FELLS DIV. MIDDLESEX FELLS DIVISION 162 POND ST. STONEHAM, MA	E4A110700	00190	042660795-0005-P0 P A LANDERS INC	$5.65	TON	0
COMMODITY NUMBER: 056-04-36-0110 SAND, ROAD MDC REVERE DIV. REVERE DIVISION 620 OCEAN AVE REVERE, MA	E4A110700	00200	042660795-0005-P0 P A LANDERS INC	$5.60	TON	0
COMMODITY NUMBER: 056-04-36-0120 SAND, ROAD MDC REVERE DIV., NAHANT REVERE DIVISION, NAHANT NAHANT CAUSEWAY NAHANT, MA	E4A110700	00210	042660795-0005-P0 P A LANDERS INC	$6.75	TON	0
COMMODITY NUMBER: 056-04-36-0130 SAND, ROAD MDC UPPER BASIN DIV. UPPPER BASIN DIVISION 495 WESTERN AVE BRIGHTON, MA	E4A110700	00220	042660795-0005-P0 P A LANDERS INC	$5.74	TON	0
COMMODITY NUMBER: 056-04-36-0140 SAND, ROAD MDC LOWER BASIN DIV. LOWER BASIN DIVISION 1 O'BRIEN HWY/INDUSTRIAL PARK CAMBRIDGE, MA	E4A110700	00230	042660795-0005-P0 P A LANDERS INC	$5.74	TON	0

COMMONWEALTH OF [illegible]SACHUSETTS
B I D A W A R D - [illegible]M M O D I T I E S

FOR BID: E4A11 - SAND FOR SNOW AND ICE CONTROL

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MIN(
COMMODITY NUMBER: 056-04-36-0150 SAND, ROAD MDC OLD COLONY DIV. OLD COLONY DIVISION 475 NEPONSET AVE DORCHESTER, MA	E4A110700	00240	042660795-0005-P0 P A LANDERS INC	$5.00	TON	
COMMODITY NUMBER: 056-04-36-0160 SAND, ROAD MDC NANTASKET DIV. NANTASKET DIVISION NANTASKET AVE. HULL, MA	E4A110700	00250	042660795-0005-P0 P A LANDERS INC	$5.49	TON	
COMMODITY NUMBER: 056-04-36-0170 SAND, ROAD MDC BLUE HILLS DIV. BLUE HILLS DIVISION HILLSIDE ST. MILTON, MA	E4A110700	00260	042660795-0005-P0 P A LANDERS INC	$4.75	TON	
COMMODITY NUMBER: 056-04-36-0180 SAND, ROAD MDC BLUE HILLS DIV., STONEY BROOK BLUE HILL DIVISION, STONY BROOK 1603 RIVER ST HYDE PARK, MA	E4A110700	00270	042660795-0005-P0 P A LANDERS INC	$4.75	TON	

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P60	BID	CONTRACT TERM

12 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE TWELVE (12) MONTHS. THE COMMONWEALTH SHALL HAVE AN OPTION TO EXTEND THE CONTRACT FOR A PERIOD OF UP TO 12 ADDITIONAL MONTHS AT THE SAME TERMS AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE CHANGE REQUESTS

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: F4007 - SLUDGE PREVENTATIVE(SBA SET-A)

DATED: 10/26/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... F1 - MR. O'CONNOR (X.239)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 10/25/93
CONTRACT END DATE 10/24/94

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0423244950009P0	ECONOMY LUBRICATING CO	PO BOX 389 20 WALLIS ST PEABODY MA 019600000	FRGHT . NONE SPECIFIED MIN ... 0.00	F40070100
S	CONT-JOHN ATKINSON XXXX 508 532 6161			

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 405-11-20-0020	F40070100	00010	042324495-0009-P0 ECONOMY LUBRICATING CO	$209.00	DRUM	0

FUEL ADDITIVE
FUEL OIL ADDITIVE
VENDORS SHALL QUOTE ON FIFTY-FIVE (55) GALLON DRUMS AND STATE THE AMOUNT OF PRODUCT TO BE ADDED TO 1,000 GALLONS OF DIESEL FUEL (TO AID IN COST CALCULATIONS).
1 QUART PER 1,000 GALS OF FUEL

VENDORS ARE REQUIRED TO SUBMIT MATERIAL SAFETY DATA SHEETS FOR PRODUCT BID.

FAILURE TO SUPPLY REQUESTED INFORMATION MAY RESULT IN DISQUALIFICATION OF YOUR BID.

VENDOR AWARD CRITERIA:
AWARD WILL BE MADE TO THE LOWEST, RESPNSIVE, RESPONSIBLE BIDDER WHO MEETS ALL BID CRITERIA AND SPECIFICATIONS.

ESTIMATED DOLLAR VOLUME: 40 DRUMS.

MFG ..... ECONOMYLUB CO.
BRAND ... ECONOMY SLUDGE CUTTER
STD PKG . 55 GAL DRUM

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
F33	BID	FUEL OIL ADDITIVE, SLUDGE PREVENTIVE ADDITIVE IS TO BE USED IN NO. 4 AND NO. 6 FUEL OIL TANKS.

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		FUEL OIL ADDITIVE QUOTED ON MUST HAVE BEEN GRANTED APPROVAL FOR USE IN THE COMMONWEALTH OF MASSACHUSETTS BY THE MASS. DEPT. OF ENVIRONMENTAL QUALITY ENGINEERING. ADDITIVE SHALL BE A UNIFORM, FREE-FLOWING LIQUID COMPOSITION. IT SHALL BE STABLE AND NOT LOSE ITS EFFECTIVENESS OR OTHERWISE DETERIORATE IN STORAGE. ANY SPECIAL REQUIREMENT FOR STORAGE OR HANDLING SHALL BE STATED ON DRUM CONTAINING PRODUCT WHEN DELIVERED, TO PROVIDE FOR SAFE STORAGE AND HANDLING. PRODUCT SHALL HAVE NO DETERIORATING EFFECT ON OIL STORAGE TANKS, HEATERS, OIL LINES, BURNERS, BOILER, OR PARTS OF EQUIPMENT USED IN PERFORMANCE OF STEAM GENERATION, THE MFG. WILL SUPPLY THE PURCHASING AGENCY DIV. WITH PRODUCT LIABILITY INSURANCE IF REQUESTED. PRODUCT ON WHICH QUOTATION IS MADE SHALL BE A STANDARD PREPARED PRODUCT OF THE MANUFACTURER. THIS SHALL MEAN A PRODUCT THAT HAS BEEN SOLD AND USED BY THE GENERAL TRADE, FOR THE ABOVE STATED PURPOSE AT NO LESS STRENGTH OF COMPONENT PARTS AS BEING QUOTED TO THE COMMONWEALTH AND SUCCESSFULLY USED FOR A PERIOD NO LESS THAN TWO YEARS. ADDITIVE USED BY THE COMMONWEALTH AS SHOWN, SHALL HAVE THE ABILITY TO ELIMINATE THE NORMAL ACCUMULATION OF WATER AND TO DISPERSE AND PREVENT SLUDGE IN OIL STORAGE TANKS; PROVIDE FOR THE ELIMINATION OF DEPOSITS IN OIL LINES, STRAINERS, PRE-HEATERS, OIL BURNING EQUIPMENT. ADDITIVE SHALL INCLUDE A COMPONENT FOR THE REDUCTION OF COMBUSTION DEPOSIT, ON BOILER SURFACES. PRICE QUOTED SHALL BE EXCLUSIVE OF FEDERAL TAXES AND ALSO THE MASS. SALES TAX. IF NECESSARY, EXEMPTION CERTIFICATES WILL BE FURNISHED BY THE PURCHASING AGENT'S DIVISION UPON REQUEST FROM VENDOR. PRICE QUOTED SHALL BE EXCLUSIVE OF DRUM CHARGE. NO DRUM CHARGES ARE ALLOWED. IF DRUMS ARE RETURNABLE, FREIGHT CHARGES ARE TO BE PAID BY VENDOR ON RETURN OF EMPTY DRUMS. DRUMS SHALL BE CLEARLY MARKED WITH NAME OF MANUFACTURER AND NAME OF PRODUCT TO CLEARLY IDENTIFY IT FROM ANY OTHER, QUANTITY TO BE USED PER 1000 GALS. SHALL BE SHOWN ON DRUM. PRODUCT SHALL BE PROPERLY LABELED TO COMPLY WITH ALL APPLICABLE LAWS AND REGULATIONS OF THE COMMONWEALTH OF MASSACHUSETTS. TO AID IN COST CALCULATIONS, INDICATE THE AMOUNT OF YOUR PRODUCT TO BE ADDED TO 1,000 GALS. OF FUEL.
P23	BID	FIXED BID PRICE FOR INITIAL CONTRACT PERIOD. BID PRICES SHALL BE FIXED FOR THE INITIAL TERM OF THE CONTRACT. THE STATE SHALL BE ADVISED OF, AND SHALL AUTOMATICALLY RECEIVE THE BENEFIT OF ANY PRICE DECREASE IN EXCESS OF FIVE (5) PERCENT. THE VENDOR/CONTRACTOR MUST PROVIDE WRITTEN PRICE REDUCTION INFORMATION WITHIN TEN (10) DAYS OF ITS EFFECTIVE DATE.
P33	BID	TECHNICAL ASSISTANCE THE VENDOR/CONTRACTOR WILL FURNISH COMPETENT TECHNICAL ASSISTANCE ON THE TYPE OF EQUIPMENT OR SERVICES REQUESTED WITHIN _____ HOURS FOLLOWING A REQUEST AND WITHOUT ADDITIONAL COST TO THE STATE. ENTER THE NAME, ADDRESS, AND TELEPHONE NUMBER OF [illegible] TECHNICIAN OR SERVICE PERSON IN THE SPACE PROVIDED ON THE INVITA[illegible] FOR BID.

THE NAME, ADDRESS, AND TELEPHONE NUMBER OF A PHYSICIAN OR SERVICE PERSON IN THE SPACE PROVIDED ON THE INVITATION FOR BID.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

DATED: 10/29/9

FOR BID: E4A21 - SODIUM/CALCIUM CHLOR.PRE-MIXED

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... E1 - MS. FERNANDEZ (X.233)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/15/93
CONTRACT END DATE 11/14/94

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
2406202120001P0	AKZO SALT INC. CONT-ROBERT H. JONES PHNE-800 752 7258	ABINGTON EXEC. PARK CLARKS SUMMIT PA 184110000	FRGHT . NONE SPECIFIED MIN ... 0.00	E4A210100

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
COMMODITY NUMBER: 056-04-45-0005 SODIUM CHLORIDE & CALCIUM CHLORIDE FOR ROADWAY USE PRE-MIX RATIO OF FOUR PARTS BY WEIGHT OF SODIUM CHLORIDE AND ONE PART BY WEIGHT OF CALCIUM CHLORIDE MFG ..... AKZO SALT BRAND ... STERLING	E4A210100	00010	240620212-0001-P0 AKZO SALT INC.	$72.38	TON	0
COMMODITY NUMBER: 056-04-45-0010 SODIUM CHLORIDE & CALCIUM CHLORIDE FOR ROADWAY USE PRE-MIX RATIO OF TWO PARTS BY WEIGHT OF SODIUM CHLORIDE AND ONE PART BY WEIGHT OF CALCIUM CHLORIDE. MFG ..... AKZO SALT BRAND ... STERLING	E4A210100	00020	240620212-0001-P0 AKZO SALT INC.	$102.38	TON	0

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P60	BID	CONTRACT TERM

12 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE TWELVE (12) MONTHS. THE COMMONWEALTH SHALL HAVE AN OPTION TO EXTEND THE CONTRACT FOR A PERIOD OF UP TO 12 ADDITIONAL MONTHS AT THE SAME TERM AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE INCREASE REQUESTS.

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT

COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

THE CONTRACTOR MAY REQUEST A PRICE INCREASE FOR THE EXTENSION PERIOD. PRICE INCREASE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10) DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

DIRECTOR OF COMMODITIES
DPGS, ROOM 1017
ONE ASHBURTON PLACE
BOSTON, MA 02108-1552

PRICE INCREASE REQUESTS MUST INCLUDE DOCUMENTATION SUPPORTING THE REASONS FOR THE REQUESTED INCREASE WRITTEN ON THE CONTRACTOR'S LETTERHEAD, INCLUDING THE BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL, FREIGHT, FUEL, LABOR;

2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT COMMODITIES;

3. COPIES OF OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING PRICE INCREASES.

DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.

DPGS SHALL ADDRESS THE PRICE INCREASE REQUEST BY EITHER:

1. NEGOTIATING A PRICE INCREASE AND EXTENDING THE CONTRACT FOR THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE. SUCH INCREASES SHALL NOT EXCEED FIVE (5) PERCENT OF THE INITIAL CONTRACT PRICE; OR

2. DENYING THE REQUESTED PRICE INCREASE AND EXTENDING THE CONTRACT AT THE INITIAL CONTRACT PRICE.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... E1 - MS. FERNANDEZ (X.233)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/15/93
CONTRACT END DATE 11/14/94

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
2406202120001P0	AKZO SALT INC. CONT-ROBERT H. JONES PHNE-800 752 7258	ABINGTON EXEC. PARK CLARKS SUMMIT PA 184110000	FRGHT . NONE SPECIFIED MIN ... 0.00	E4A120100
4101776800002P0	CARGILL INCORPORATED DEICING SALT SALES CONT-DON FERGUSON PHNE-800 621 0037 EXTN-372	P O BOX 150 BIDS AND QUOTATIONS DEPT WATKINS GLEN NY 148910000	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4A120200
0422164670009P0	EASTERN MINERALS INC CONT-THOMAS F. SULLIVAN PHNE-800 331 0131	130 PLAIN STREET LOWELL MA 018510000	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4A120300
3636400530001P0	MORTON SALT CO DIV OF MORTON INT'L INC CONT-THELMA RANDOLPH PHNE-312 807 2650	100 N RIVERSIDE PLAZA RANDOLPH ST AT THE RIVER CHICAGO IL 606061597	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	E4A120400

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-42-0010 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120100	00010	240620212-0001-P0 AKZO SALT INC.	$35.93	TON	0

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT ONE
FOR THE MASS HIGHWAY DEPARTMENT
REQUIRMENTS ITEMS #00005 THRU #00150
FOR LOCATIONS AS LISTED ON THIS I.F.B.

DISTRICT ONE SECTION A
SEE ATTACHMENT 2 - PAGE ONE OF TWO
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
WILLIAMSTOWN	1-1

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
NORTH ADAMS 1-1A DALTON 1-2 PITTSFIED 1-3 BUCKLAND 1-7 GOSHEN 1-8 MFG ..... AKZO SALT BRAND ... STERLING						
COMMODITY NUMBER: 056-04-42-0010 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120200	00010	410177680-0002-PO CARGILL INCORPORATED	$35.59	TON	0

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT ONE
DISTRICT ONE SECTION B
SEE ATTACHMENT 2 - PAGE TWO OF TWO
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
BECKET	1-4
HUNTINGTON	1-4A
SHEFFIELD	1-5
OTIS	1-6
LEE	1-62

MFG ..... CARGILL SALT

COMMODITY NUMBER: 056-04-42-0020 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120100	00020	240620212-0001-PO AKZO SALT INC.	$34.14	TON	0

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT TWO
DISTRICT TWO SECTION A
SEE ATTACHMENT 2 - PAGE ONE OF TWO
MASSACHUSETTS HIGHWAY DEPARTMENT (M.D.H)

TOWN/CITY	SECT. #
DEERFIELD	2-2

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BERNARDSTON 2-3 NORTHAMPTON 2-11 MFG ..... AKZO SALT BRAND ... STERLING						
COMMODITY NUMBER: 056-04-42-0020 SODIUM CHLORIDE, BULK (ROAD SALT) AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. ROAD SALT, DISTRICT TWO OTHER KNOWN PARTICIPATING POLITICAL SUBDIVISIONS: TOWN OF PHILLIPSTON 500 TONS	E4A120300	00010	042216467-0009-PO EASTERN MINERALS INC	$34.84	TON	0
COMMODITY NUMBER: 056-04-42-0020 SODIUM CHLORIDE, BULK (ROAD SALT) AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. ROAD SALT, DISTRICT TWO DISTRICT TWO SECTION B SEE ATTACHMENT 2 - PAGE ONE OF TWO MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D) TOWN/CITY SECT. # WINCHENDON 2-1 ATHOL 2-4 ERVING 2-8 ORANGE 2-8A MFG ..... AKZO SALT BRAND ... STERLING	E4A120100	00030	240620212-0001-PO AKZO SALT INC.	$32.51	TON	0

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
COMMODITY NUMBER: 056-04-42-0020	E4A120100	00040	240620212-0001-P0 AKZO SALT INC.	$32.88	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT TWO
DISTRICT TWO SECTION C
SEE ATTACHMENT 2 - PAGE TWO OF TWO
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT.#
BELCHERTOWN	2-5
WARE	2-5A
SOUTH HADLEY	2-7
GRANBY	2-7A
PALMER	2-6

MFG ..... AKZO SALT
BRAND ... STERLING

COMMODITY NUMBER: 056-04-42-0020	E4A120300	00020	042216467-0009-P0 EASTERN MINERALS INC	$34.13	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT TWO
DISTRICT TWO SECTION D
SEE ATTACHMENT 2 - PAGE TWO OF TWO
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT.#
WEST SPRINGFIELD	2-9
WESTFIELD	2-10
SPRINGFIELD	2-12

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-42-0030	E4A120300	00030	042216467-0009-P0 EASTERN MINERALS INC	$28.63	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT THREE
DISTRICT THREE SECTION A
SEE ATTACHMENT 2 - PAGE ONE OF THREE
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT.#
TOWNSEND	3-1
WESTFORD	3-10
BOXBOROUGH	3-6
LITTLETON	3-10A
LITTLETON	3-10B
HUDSON	3-6A

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-42-0030	E4A120300	00040	042216467-0009-P0 EASTERN MINERALS INC	$28.49	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT THREE
DISTRICT THREE SECTION B
SEE ATTACHMENT 2 - PAGE TWO OF THREE
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT.#
NORTHBORO	3-5
SUDBURY	3-11
BOYLSTON	3-5A
FRAMINGHAM	3-11A

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
COMMODITY NUMBER: 056-04-42-0030	E4A120300	00050	042216467-0009-P0 EASTERN MINERALS INC	$29.00	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT THREE
DISTRICT THREE SECTION C
SEE ATTACHMENT 2 - PAGE TWO OF THREE
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT.#
UXBRIDGE	3-8
MILLBURY	3-8A
UPTON	3-12
HOPKINTON	3-13
FRANKLIN	3-13A

COMMODITY NUMBER: 056-04-42-0030	E4A120300	00060	042216467-0009-P0 EASTERN MINERALS INC	$30.30	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT THREE
DISTRICT THREE SECTION D
SEE ATTACHMENT 2 - PAGE THREE OF THREE
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT.#
OXFORD	3-7
WORCESTER	3-7A
STURBRIDGE	3-9
CHARLTON	3-9A
WEST BROOKFIELD	3-9B

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-42-0030	E4A120100	00050	240620212-0001-P0 AKZO SALT INC.	$30.41	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT THREE
DISTRICT FOUR SECTION E
SEE ATTACHMENT 2 - PAGE THREE OF THREE
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
WESTMINSTER	3-2
LANCASTER	3-2A
RUTLAND	3-3
STERLING	3-4
STERLING	3-4A

MFG ..... AKZO SALT
BRAND ... STERLING

COMMODITY NUMBER: 056-04-42-0040	E4A120100	00060	240620212-0001-P0 AKZO SALT INC.	$27.06	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FOUR
DISTRICT FOUR SECTION A
SEE ATTACHMENT 2 - PAGE ONE OF THREE
MASSACHUSETTS HIGHWAY DEPARTMENT (M.D.H)

TOWN/CITY	SECT. #
REVERE	4-1
SOMERVILLE	4-2
BOSTON	4-1A
CHELSEA	4-1B

MFG ..... AKZO SALT
BRAND ... STERLING

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-42-0040	E4A120300	00070	042216467-0009-P0 EASTERN MINERALS INC	$27.40	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FOUR

OTHER KNOWN PARTICIPATING POLITICAL
SUBDIVISION:

CITY OF MALDEN
CITY OF MELROSE

COMMODITY NUMBER: 056-04-42-0040	E4A120300	00080	042216467-0009-P0 EASTERN MINERALS INC	$28.06	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FOUR
DISTRICT FOUR SECTION B
SEE ATTACHMENT 2 - PAGE ONE OF THREE
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
CHELMSFORD	4-4
TEWKSBURY	4-11
LOWELL	4-11A

COMMODITY NUMBER: 056-04-42-0040	E4A120100	00070	240620212-0001-P0 AKZO SALT INC.	$27.09	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. ROAD SALT, DISTRICT FOUR DISTRICT FOUR SECTION C SEE ATTACHMENT 2 - PAGE TWO OF THREE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D) TOWN/CITY SECT. # CONCORD 4-7 LEXINGTON 4-8 WELLESLEY 4-8A BROOKLINE 4-8B LEXINGTON 4-7A MFG ..... AKZO SALT BRAND ... STERLING						
COMMODITY NUMBER: 056-04-42-0040 SODIUM CHLORIDE, BULK (ROAD SALT) AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. ROAD SALT, DISTRICT FOUR DISTRICT FOUR SECTION D SEE ATTACHMENT 2 - PAGE TWO OF THREE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D) TOWN/CITY SECT. # READING 4-10 READING 4-12 MFG ..... AKZO SALT BRAND ... STERLING	E4A120100	00080	240620212-0001-PO AKZO SALT INC.	$27.01	TON	0
COMMODITY NUMBER: 056-04-42-0040 SODIUM CHLORIDE, BULK (ROAD SALT) AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS.	E4A120100	00090	240620212-0001-PO AKZO SALT INC.	$27.09	TON	0

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ROAD SALT, DISTRICT FOUR DISTRICT FOUR SECTION E SEE ATTACHMENT 2 - PAGE TWO OF THREE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D) TOWN/CITY SECT. # BEDFORD 4-5 BURLINGTON 4-6 WESTON 4-6A MFG ..... AKZO SALT BRAND ... STERLING						
COMMODITY NUMBER: 056-04-42-0040 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120300	00090	042216467-0009-P0 EASTERN MINERALS INC	$27.59	TON	0
AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. ROAD SALT, DISTRICT FOUR DISTRICT FOUR SECTION F SEE ATTACHMENT 2 - PAGE THREE OF THREE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D) TOWN/CITY SECT. # PEABODY 4-18 MANCHESTER 4-19 PEABODY 4-21						
COMMODITY NUMBER: 056-04-42-0040 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120100	00100	240620212-0001-P0 AKZO SALT INC.	$27.70	TON	0
AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. ROAD SALT, DISTRICT FOUR DISTRICT FOUR SECTION G SEE ATTACHMENT 2 - PAGE THREE OF THREE MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D) TOWN/CITY SECT. #						

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
SALISBURY 4-13 ROWLEY 4-15 NEWBURY 4-16 IPSWICH 4-15A BOXFORD 4-16A MFG ..... AKZO SALT BRAND ... STERLING						
COMMODITY NUMBER: 056-04-42-0040	E4A120100	00110	240620212-0001-PO AKZO SALT INC.	$27.58	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FOUR
DISTRICT FOUR SECTION H
SEE ATTACHMENT 2 - PAGE THREE OF THREE
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
METHUEN	4-14
ANDOVER	4-17
LAWRENCE	4-20
HAVERHILL	4-22

MFG ..... AKZO SALT
BRAND ... STERLING

COMMODITY NUMBER: 056-04-42-0040	E4A120300	00100	042216467-0009-PO EASTERN MINERALS INC	$27.53	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FOUR
DISTRICT FOUR SECTION I
SEE ATTACHMENT 2 - PAGE THREE OF FOUR
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
WESTWOOD	4-23

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BRAINTREE 4-24 BRAINTREE 4-25 DEDHAM 4-23A QUINCY 4-24A CANTON 4-25A OTHER KNOWN PARTICIPATING POLITICAL SUBDIVISIONS: CITY OF QUINCY 900 TONS						
COMMODITY NUMBER: 056-04-42-0040 SODIUM CHLORIDE, BULK (ROAD SALT) AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. ROAD SALT, DISTRICT FOUR DISTRICT FOUR SECTION J SEE ATTACHMENT 2 - PAGE THREE OF FOUR MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D) TOWN/CITY SECT. # MILTON 4-3 BOSTON 4-9 MFG ..... AKZO SALT BRAND ... STERLING	E4A120100	00120	240620212-0001-P0 AKZO SALT INC.	$27.06	TON	0
COMMODITY NUMBER: 056-04-42-0050 SODIUM CHLORIDE, BULK (ROAD SALT) AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. ROAD SALT, DISTRICT FIVE DISTRICT FIVE SECTION A SEE ATTACHMENT 2 - PAGE ONE OF FOUR MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D) TOWN/CITY SECT. #	E4A120300	00110	042216467-0009-P0 EASTERN MINERALS INC	$28.33	TON	0

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
WHITMAN 5-1 COHASSET 5-3 HANOVER 5-4 DUXBURY 5-13						
COMMODITY NUMBER: 056-04-42-0050	E4A120100	00130	240620212-0001-PO AKZO SALT INC.	$28.26	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FIVE
DISTRICT FIVE SECTION B
SEE ATTACHMENT 2 - PAGE ONE OF FOUR
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
STOUGHTON	5-14
AVON	5-14A
BRIDGEWATER	5-15
NORTON	5-15A
NORTON	5-18A

MFG ..... AKZO SALT
BRAND ... STERLING

COMMODITY NUMBER: 056-04-42-0050	E4A120300	00120	042216467-0009-PO EASTERN MINERALS INC	$28.40	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FIVE

OTHER KNOWN PARTICIPATING POLITICAL
SUBDIVISION:

CITY OF BROCKTON	3,000 TONS
TOWN OF NORTON	200 TONS
TOWN OF W. BRIDGEWATER	1,500 TONS

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
TOWN OF RAYNHAM 400 TONS CITY OF TAUNTON 2,820 TONS						
COMMODITY NUMBER: 056-04-42-0050	E4A120100	00140	240620212-0001-PO AKZO SALT INC.	$28.17	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FIVE
DISTRICT FIVE SECTION C
SEE ATTACHMENT 2 - PAGE TWO OF FOUR
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
SHARON-WALPOLE	5-16
WRENTHAM	5-17
FOXBORO	5-18
NORTH ATTLEBORO	5-23

MFG ..... AKZO SALT
BRAND ... STERLING

COMMODITY NUMBER: 056-04-42-0050	E4A120300	00130	042216467-0009-PO EASTERN MINERALS INC	$29.95	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FIVE
DISTRICT FIVE, SECTION D
SEE ATTACHMENT 2 - PAGE TWO OF FOUR
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
MIDDLEBORO	5-2
PLYMOUTH	5-5
BOURNE	5-5A
WAREHAM	5-9
MATTAPOISETT	5-11

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-42-0050	E4A120100	00150	240620212-0001-P0 AKZO SALT INC.	$29.75	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FIVE
DISTRICT FIVE SECTION E
SEE ATTACHMENT 2 - PAGE THREE OF FOUR
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT.#
SWANSEA	5-19
FALLRIVER	5-19A
DARTMOUTH	5-20
FREETOWN	5-21

MFG ..... AKZO SALT
BRAND ... STERLING

COMMODITY NUMBER: 056-04-42-0050	E4A120400	00010	363640053-0001-P0 MORTON SALT CO	$29.71	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FIVE
DISTRICT FIVE SECTION F
SEE ATTACHMENT 2 - PAGE THREE OF FOUR
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
FREETOWN	5-22
NEW BEDFORD	5-22A
SEEKONK	5-24
DARTMOUTH	5-25

MFG ..... MORTON
BRAND ... SAFE T SALT

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
COMMODITY NUMBER: 056-04-42-0050 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120300	00140	042216467-0009-P0 EASTERN MINERALS INC	$31.10	TON	0

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FIVE
DISTRICT FIVE SECTION G
SEE ATTACHMENT 2 - PAGE FOUR OF FOUR
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
FALMOUTH	5-6
BOURNE	5-6A
SANDWICH	5-7
BARNSTABLE	5-7A

COMMODITY NUMBER: 056-04-42-0050 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120100	00160	240620212-0001-P0 AKZO SALT INC.	$32.33	TON	0

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FIVE
DISTRICT FIVE SECTION H
SEE ATTACHMENT 2 - PAGE FOUR OF FOUR
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
YARMOUTH	5-8
DENNIS	5-8A
ORLEANS	5-10
TRURO	5-10A

MFG ..... AKZO SALT
BRAND ... STERLING

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 056-04-42-0050	E4A120100	00170	240620212-0001-P0 AKZO SALT INC.	$57.08	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
ROAD SALT, DISTRICT FIVE
DISTRICT FIVE SECTION I
SEE ATTACHMENT 2 - PAGE FOUR OF FOUR
MASSACHUSETTS HIGHWAY DEPARTMENT (M.H.D)

TOWN/CITY	SECT. #
EDGARTOWN	5-12

(MARTHA'S VINEYARD ISLAND)
MFG ..... AKZO SALT
BRAND ... STERLING

COMMODITY NUMBER: 056-04-42-0100	E4A120300	00150	042216467-0009-P0 EASTERN MINERALS INC	$27.40	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE
OPTIONAL, DEPENDING ON SUPPLY, FOR THE
AWARDED VENDOR TO SUPPLY ROAD SALT TO
POLITICAL SUBDIVISIONS.
MDC MIDDLESEX FELLS DIVISION
METROPOLITAN DISTRICT COMMISION

MIDDLESEX FELLS DIVISION
162 POND ST
STONEHAM MA

COMMODITY NUMBER: 056-04-42-0110	E4A120300	00160	042216467-0009-P0 EASTERN MINERALS INC	$27.67	TON	0

SODIUM CHLORIDE, BULK (ROAD SALT)

AWARDED VENDORS/VENDORS WILL BE
SPECIFICALLY TARGETED TO MEET THE
MASSACHUSETTS HIGHWAY DEPARTMENT
NEEDS AND THOSE SPECIFIC CITIES/TOWN
MENTIONED IN THIS I.F.B. IT WILL BE

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. MDC REVERE DIVISION REVERE DIVISION 620 OCEAN AVE REVERE, MA						
COMMODITY NUMBER: 056-04-42-0120 SODIUM CHLORIDE, BULK (ROAD SALT) AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. MDC REVERE DIVISION, NAHANT REVERE DIVISION, NAHANT NAHANT CAUSEWAY NAHANT, MA	E4A120300	00170	042216467-0009-PO EASTERN MINERALS INC	$28.85	TON	0
COMMODITY NUMBER: 056-04-42-0130 SODIUM CHLORIDE, BULK (ROAD SALT) AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. MDC UPPER BASIN DIVISION UPPPER BASIN DIVISION 495 WESTERN AVE BRIGHTON, MA	E4A120300	00180	042216467-0009-PO EASTERN MINERALS INC	$27.61	TON	0
COMMODITY NUMBER: 056-04-42-0140 SODIUM CHLORIDE, BULK (ROAD SALT) AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE	E4A120300	00190	042216467-0009-PO EASTERN MINERALS INC	$27.40	TON	0

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. MDC LOWER BASIN DIVISION LOWER BASIN DIVISION 1 O'BRIEN HIGHWAY/INDUSTRIAL PARK CAMBRIDGE, MA						
COMMODITY NUMBER: 056-04-42-0150 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120300	00200	042216467-0009-P0 EASTERN MINERALS INC	$27.63	TON	0
AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. MDC OLD COLONY DIVISION OLD COLONY DIVISION 475 NEPONSET AVE DORCHESTER, MA						
COMMODITY NUMBER: 056-04-42-0160 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120100	00180	240620212-0001-P0 AKZO SALT INC.	$33.73	TON	0
AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. MDC NANTASKET DIVISION NANTASKET DIVISION NANTASKET AVE. HULL, MA MFG ..... AKZO SALT BRAND ... STERLING						
COMMODITY NUMBER: 056-04-42-0170 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120100	00190	240620212-0001-P0 AKZO SALT INC.	$28.46	TON	0
AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE						

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS. MDC BLUE HILLS DIVISION BLUE HILLS DIVISION HILLSIDE ST. MILTON, MA MFG ..... AKZO SALT BRAND ... STERLING						
COMMODITY NUMBER: 056-04-42-0180 SODIUM CHLORIDE, BULK (ROAD SALT)	E4A120100	00200	240620212-0001-P0 AKZO SALT INC.	$28.12	TON	0

AWARDED VENDORS/VENDORS WILL BE SPECIFICALLY TARGETED TO MEET THE MASSACHUSETTS HIGHWAY DEPARTMENT NEEDS AND THOSE SPECIFIC CITIES/TOWN MENTIONED IN THIS I.F.B. IT WILL BE OPTIONAL, DEPENDING ON SUPPLY, FOR THE AWARDED VENDOR TO SUPPLY ROAD SALT TO POLITICAL SUBDIVISIONS.
MDC BLUE HILLS DIVISION, STONEY BROOK
BLUE HILL DIVISION, STONY BROOK
1603 RIVER ST
HYDE PARK, MA
MFG ..... AKZO SALT
BRAND ... STERLING

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P60	BID	CONTRACT TERM

12 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE TWELVE (12) MONTHS. THE COMMONWEALTH SHALL HAVE AN OPTION TO EXTEND THE CONTRACT FOR A PERIOD OF UP TO 12 ADDITIONAL MONTHS AT THE SAME TERMS AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE CHANGE REQUESTS

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

THE CONTRACTOR MAY REQUEST A PRICE CHANGE FOR THE EXTENSION PERIOD. PRICE CHANGE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10) DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

FOR BID: E4A12 - SODIUM CHLORIDE, ROAD SALT

DATED: 11/16/93

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT

DIRECTOR OF COMMODITIES
DPGS, ROOM 1017
ONE ASHBURTON PLACE
BOSTON, MA 02108-1552

PRICE INCREASE REQUESTS MUST INCLUDE DOCUMENTATION SUPPORTING THE REASONS FOR THE REQUESTED CHANGE WRITTEN ON THE CONTRACTOR'S LETTERHEAD, INCLUDING BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL, FREIGHT, FUEL, LABOR;

2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT COMMODITIES;

3. COPIES OF OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING PRICE CHANGES.

DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.

DPGS SHALL ADDRESS THE PRICE CHANGE REQUEST BY EITHER:

1. NEGOTIATING A PRICE CHANGE AND EXTENDING THE CONTRACT FOR THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE. IF A VENDOR IS REQUESTING CHANGES THAT WILL RESULT IN A PRICE INCREASE, IT SHALL NOT EXCEED FIVE (5) PERCENT OF THE INITIAL CONTRACT PRICE; OR

2. DENYING THE REQUESTED PRICE INCREASE AND EXTENDING THE CONTRACT AT THE INITIAL CONTRACT PRICE.

TABLE WARE

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

DATED: 09/13/93

FOR BID: A4021 - STAINLESS STEEL TABLEWARE (REB

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... A1 - MR. TRAINOR (EXT 302)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/05/93
CONTRACT END DATE 11/04/94

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
5403654600002P0	ROYAL SILVER MFG CO INC CONT-EDWARD LANDRETH PHNE-804 855 6004	3300 CHESAPEAKE BLVD NORFOLK VA 23513	TERMS . NET 45 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A40210100

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-0015 TABLEWARE UTENSILS, TABLE STAINLESS STEEL UTILITY KNIVES ********** ALL TABLEWARE ARE TO BE MARKED: "COMMONWEALTH OF MASS." ROYAL SILVER MFG. #2270 WINDSOR PATTERN MUST CONFORM TO THE INTENT AND QUALITY OF FEDERAL SPECIFICATIONS RR 450-D DELIVERY 3 WEEKS A.R.O. ********** MFG ..... ROYAL SILVER MFG. CO BRAND ... #2270 WINDSOR STD PKG . 2 DOZ. PER BOX STOCK# .. CHOP KNIVES	A40210100	00010	540365460-0002-P0 ROYAL SILVER MFG CO INC	$8.75	DOZEN	0
COMMODITY NUMBER: 374-15-05-0015 TABLEWARE UTENSILS, TABLE STAINLESS STEEL SERRATED KNIVES MFG ..... ROYAL SILVER MFG. CO BRAND ... #2270 WINDSOR STD PKG . 2 DOZ. PER BOX STOCK# .. CHOP KNIVES SER	A40210100	00020	540365460-0002-P0 ROYAL SILVER MFG CO INC	$8.75	DOZEN	0
COMMODITY NUMBER: 374-15-05-0015 TABLEWARE UTENSILS, TABLE STAINLESS STEEL UTILITY FORKS MFG ..... ROYAL SILVER MFG. CO	A40210100	00030	540365460-0002-P0 ROYAL SILVER MFG CO INC	$4.75	DOZEN	0

FOR BID: A4021 - STAINLESS STEEL TABLEWARE (REB
DATED: 09/13/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BRAND ... #2270 WINDSOR STD PKG . 3 DOZ PER BOX STOCK# .. FORKS						
COMMODITY NUMBER: 374-15-05-0015	A40210100	00040	540365460-0002-P0 ROYAL SILVER MFG CO INC	$3.75	DOZEN	0
TABLEWARE UTENSILS, TABLE STAINLESS STEEL TEASPOONS MFG ..... ROYAL SILVER MFG. CO BRAND ... #2270 WINDSOR STD PKG . 3 DOZEN PER BOX STOCK# .. TEASPOONS						
COMMODITY NUMBER: 374-15-05-0015	A40210100	00050	540365460-0002-P0 ROYAL SILVER MFG CO INC	$4.75	DOZEN	0
TABLEWARE UTENSILS, TABLE STAINLESS STEEL DESSERT SPOONS MFG ..... ROYAL SILVER MFG CO BRAND ... #2270 WINDSOR STD PKG . 3 DOZ. PER BOX STOCK# .. DESSERT SPOONS						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P22	BID	INSIDE DELIVERY ALL QUOTATIONS SHALL BE FOB DESTINATION. THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.
P23	BID	FIXED BID PRICE FOR INITIAL CONTRACT PERIOD. BID PRICES SHALL BE FIXED FOR THE INITIAL TERM OF THE CONTRACT. THE STATE SHALL BE ADVISED OF, AND SHALL AUTOMATICALLY RECEIVE THE BENEFIT OF ANY PRICE DECREASE IN EXCESS OF FIVE (5) PERCENT. THE VENDOR/ CONTRACTOR MUST PROVIDE WRITTEN PRICE REDUCTION ININFORMATION WITHIN TEN (10) DAYS OF ITS EFFECTIVE DATE.
P61	BID	CONTRACT TERM 12 MONTH CONTRACT WITH TWO OPTIONS TO EXTEND
X08	BID	DELIVERY TIME A.R.O. REQUIRED THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

Toner

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: B4042 - LASER PRINTER TONER CARTRIDGES

DATED: 11/09/93

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... B1 - MS. OLIVER (EXT 314)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 11/05/93
CONTRACT END DATE 11/04/94

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0429273170002P0	SUPPLY SOLUTIONS	27 REAR WATER ST.	FRGHT . NONE SPECIFIED MIN ... 0.00	B40420100
S, M	CONT-SUSAN D. BLOOM PHNE-800 649 8663	WAKEFIELD MA 018800000		
0203670680001P0	M & M AUTOMATED SERVICES	P.O.BOX 464R.	TERMS . 1% 15 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	B40420200
W	CONT-LAURIE A STUART PHNE-800 238 0033	NASHUA NH 030610000		

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 601-30-09-1020	B40420100	00010	042927317-0002-P0 SUPPLY SOLUTIONS	$25.90	EACH	5

COMPUTER PRINTER SUPPLIES
REMANUFACTURED TONER CARTRIDGE

REMANUFACTURED (RECYCLED) TONER
CARTRIDGE FOR LASER PRINTER.
SEE SPECIFICATIONS ATTACHED

SERIES I EP (CX)

PRICE INCLUDES TRADE-IN OF A USED
CARTRIDGE.

PAGE COUNT: 3000
MFG ..... SUPPLY SOLUTIONS INC
STD PKG . EACH
STOCK# .. LASER I

COMMODITY NUMBER: 601-30-09-1020	B40420100	00020	042927317-0002-P0 SUPPLY SOLUTIONS	$30.50	EACH	5

COMPUTER PRINTER SUPPLIES
REMANUFACTURED TONER CARTRIDGE

REMANUFACTURED (RECYCLED) TONER
CARTRIDGE FOR LASER PRINTER
SEE SPECIFICATIONS ATTACHED

SERIES 1 EP (CX)

PRICE WITHOUT TRADE-IN.

PAGE COUNT: 3000

FOR BID: B4042 - LASER PRINTER TONER CARTRIDGES

DATED: 11/09/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
MFG ..... SUPPLY SOLUTIONS INC STD PKG . EACH STOCK# .. LASER I						
COMMODITY NUMBER: 601-30-09-1020	B40420100	00030	042927317-0002-P0 SUPPLY SOLUTIONS	$27.90	EACH	5
COMPUTER PRINTER SUPPLIES REMANUFACTURED TONER CARTRIDGE REMANUFACTURED (RECYCLED) TONER CARTRIDGE FOR LASER PRINTER. SEE SPECIFICATIONS ATTACHED SERIES II EP (SX) PRICE INCLUDES TRADE-IN OF A USED CARTRIDGE PAGE COUNT: 4,000 MFG ..... SUPPLY SOLUTIONSINC STD PKG . EACH STOCK# .. LASER II						
COMMODITY NUMBER: 601-30-09-1020	B40420100	00040	042927317-0002-P0 SUPPLY SOLUTIONS	$34.50	EACH	5
COMPUTER PRINTER SUPPLIES REMANUFACTURED TONER CARTRIDGE REMANUFACTURED (RECYCLED) TONER CARTRIDGE FOR LASER PRINTER. SEE SPECIFICATIONS ATTACHED SERIES II EP (SX) PRICE WITHOUT TRADE-IN. PAGE COUNT: 4,000 MFG ..... SUPPLY SOLUTIONS INC STD PKG . EACH STOCK# .. LASER II						
COMMODITY NUMBER: 601-30-09-0020	B40420200	00010	020367068-0001-P0 M & M AUTOMATED SERVICES	$73.14	EACH	5
COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM CARTRIDGE SERIES I EP (CX) PRICE INCLUDES TRADE-IN OF A USED CARTRIDGE						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: B4042 - LASER PRINTER TONER CARTRIDGES

DATED: 11/09/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
PAGE COUNT: 3000 BRAND ... CANON STOCK# .. R34-0002						
COMMODITY NUMBER: 601-30-09-0020	B40420200	00020	020367068-0001-P0 M & M AUTOMATED SERVICES	$73.88	EACH	5
COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM CARTRIDGE SERIES I EP (CX) PRICE WITHOUT TRADE-IN						
PAGE COUNT: 3000 MFG ..... HEWLETT PACKARD STOCK# .. HP92295A						
COMMODITY NUMBER: 601-30-09-0020	B40420200	00030	020367068-0001-P0 M & M AUTOMATED SERVICES	$73.88	EACH	5
COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM CARTRIDGE SERIES II EP(SX) PRICE INCLUDES TRADE-IN OF A USED CARTRIDGE.						
MFG ..... HEWLETT PACKARD STOCK# .. HP 92295A						
COMMODITY NUMBER: 601-30-09-0020	B40420200	00040	020367068-0001-P0 M & M AUTOMATED SERVICES	$109.07	EACH	5
COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM CARTRIDGE SERIES II EP (SX) PRICE WITHOUT TRADE-IN						
MFG ..... HEWLETT PACKARD STOCK# .. HP92291A						

FOR BID: B4042 - LASER PRINTER TONER CARTRIDGES

DATED: 11/09/93

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 601-30-09-0020 COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM TONER CARTRIDGE FOR HEWLETT PACKARD III SI LASER PRINTER (ONLY) H.P. TONER CARTRIDGE 922 91A O.E.M. CARTRIDGES ONLY MFG ..... HEWLETT PACKARD STOCK# .. HP92291A	B40420200	00050	020367068-0001-P0 M & M AUTOMATED SERVICES	$109.07	EACH	5
COMMODITY NUMBER: 601-30-09-0020 COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM TONER CARTRIDGE FOR HEWLETT PACKARD DESK JET PRINTER HP2276A HEWLETT PACKARD HP51626A MFG ..... HEWLETT PACKARD STOCK# .. HP51626A	B40420200	00060	020367068-0001-P0 M & M AUTOMATED SERVICES	$15.52	EACH	5
COMMODITY NUMBER: 601-30-09-0020 COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM TONER CARTRIDGE FOR HEWLETT PACKARD DESK JET PRINTER II P HEWLETT PACKARD #92275A MFG ..... HEWLETT PACKARD STOCK# .. HP92275A	B40420200	00070	020367068-0001-P0 M & M AUTOMATED SERVICES	$62.15	EACH	5
COMMODITY NUMBER: 601-30-09-0020 COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM TONER CARTRIDGE FOR HEWLETT PACKARD DESK JET PRINTER III P HEWLETT PACKARD #92275A MFG ..... HEWLETT PACKARD STOCK# .. HP92275A	B40420200	00080	020367068-0001-P0 M & M AUTOMATED SERVICES	$62.15	EACH	5
COMMODITY NUMBER: 601-30-09-0020 COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM TONER CARTRIDGE FOR HEWLETT PACKARD DESK JET PRINTER II P+	B40420200	00090	020367068-0001-P0 M & M AUTOMATED SERVICES	$94.84	EACH	5

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: B4042 - LASER PRINTER TONER CARTRIDGES

DATED: 11/09/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
HEWLETT PACKARD #92285A MFG ..... HEWLETT PACKARD STOCK# .. HP92298A						
COMMODITY NUMBER: 601-30-09-0020	B40420200	00100	020367068-0001-P0 M & M AUTOMATED SERVICES	$94.84	EACH	5
COMPUTER PRINTER SUPPLIES TONER CARTRIDGES NEW OEM LASER JET CARTRIDGES HEWLETT PACKARD #92298A TO BE USED WITH HEWLETT PACKARD JET 4 PRINTERS MFG ..... HEWLETT PACKARD STOCK# .. HP92298A						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
A39	BID	BID DELIVERY: UNLESS OTHERWISE AGREED, ALL ITEMS SHALL BE F.O.B. DESTINATION. VENDOR AGREES TO BEAR THE RISK OF LOSS, INJURY, OR DESTRUCTION OF GOODS AND MATERIALS ORDERED WHICH OCCURS PRIOR TO RECEIPT BY THE COMMONWEALTH. SUCH LOSS, INJURY, OR DESTRUCTION SHALL NOT RELEASE THE VENDOR FROM ANY CONTRACTURAL OBLIGATIONS. ALL ITEMS MUST BE DELIVERED WITHIN THE TIME PERIOD STATED ON THE CONTRACT OR PURCHASE ORDER. TIME IS OF THE ESSENCE AND FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE CONTRACT AT THE DISCRETION OF THE STATE PURCHASING AGENT QUANTITIES FURNISHED MUST AGREE WITH THE QUANTITY STATE IN THE PURCHASE ORDER. ALL ITEMS MUST BE PACKED IN ACCORDANCE WITH PREVAILING COMMERCIAL PRACTICES AND IN SUCH A MANNER AS TO INSURE DELIVERY IN GOOD CONDITION AND AS SPECIFIED IN THE PURCHASE ORDER. PACKAGES MUST PROPERLY IDENTIFY THE CONSIGNEE AND THE NUMBER OF THE PURCHASE ORDER INVOLVED. A PACKING LIST MUST ACCOMPANY EACH SHIPMENT FOR VERIFICATION PURPOSES.
P23	BID	FIXED BID PRICE FOR INITIAL CONTRACT PERIOD. BID PRICES SHALL BE FIXED FOR THE INITIAL TERM OF THE CONTRACT. THE STATE SHALL BE ADVISED OF, AND SHALL AUTOMATICALLY RECEIVE THE BENEFIT OF ANY PRICE DECREASE IN EXCESS OF FIVE (5) PERCENT. THE VENDOR/ CONTRACTOR MUST PROVIDE WRITTEN PRICE REDUCTION INFORMATION WITHIN TEN (10) DAYS OF ITS EFFECTIVE DATE.
X06	BID	DELIVERY OF NON-SATISFACTORY ITEMS: INSPECTION AT THE POINT OF DELIVERY IS RESERVED BY THE STATE. MATERIAL NOT IN ACCORDANCE WITH SPECIFICATIONS SHALL BE RETURNED AT THE EXPENSE OF THE CONTRACTOR.